Appendix G

Hazards and Hazardous Materials

Appendix G-1

Hazardous Materials Technical Memo for Plant 1

DRAFT MEMORANDUM

To: Rachel Struglia, Dudek

From: Nicole Peacock and Divya Khandelwal, Dudek

Subject: Draft Hazardous Materials Technical Memo for Sanitation District Plant 1

Date: December 3, 2019, Updated April 14, 2020

Attachments: Attachment A, Figures

Attachment B, EDR Report Attachment C, UST Table

Attachment D, Historic Aerial Photographs

Attachment E, Sanitation District Plant 1 Hazardous Material Maps

This Hazardous Materials Technical Memorandum (Memo) was conducted for the proposed rehabilitation of Wastewater Treatment Plant 1 of the Orange County Sanitation District (Sanitation District), located at 10844 Ellis Avenue, City of Fountain Valley, Orange County, California (project). The project site is located off Interstate 405 and can be accessed via Ellis Avenue, which bounds the project site to the north. The Santa Ana River channel runs northeast–southwest along the eastern edge of the project site. The project site is approximately 109 acres. The proposed project involves rehabilitation of plant components (project areas), as shown on Figure 1, Reclamation Plant 1, in Attachment A.

The activities included in the project are the following:

- replacement and/or improvement of primary clarifiers;
- demolition of administrative facilities and Power Building 3A;
- removal of three diesel generators, two diesel fuel tanks, and associated piping to be replaced with two new dry-type transformers for standby power; and
- rehabilitation of aeration basins and associated piping, mixers, diffusers, and drains, including the following:
 - o replacement of blowers and the air handling unit in the blower building;
 - o replacement of the electrical equipment in the power building; and
 - demolition of mechanical and electrical equipment, including the turbine and piping associated with the primary effluent pump station.

The specific project activities may include structural demolition and new concrete work, waste removal and tank closure, trench excavation for installation or replacement of pipes and conduit, hardscape and pavement demolition and replacement, and grading. These project areas and additional programmatic components related to rehabilitation of other features at the project site are shown on Figure 1.

The objective of this Memo is to determine if there are any potential environmental concerns to the proposed project related to hazardous materials/waste. This Memo consists of a review and summary of regulatory agency records, historical aerial photographs, and chemical use information as provided by the Sanitation District. The review and



summary of regulatory records and historical aerial photographs was conducted in December 2019. This memo was updated in April 2020 to include chemical use and storage information provided by the Sanitation District.

Physical Setting

The project site is located in the City of Fountain Valley, within the Orange County Coastal Plain region of the Los Angeles Basin. The average elevation of the project site is approximately 27 feet above mean sea level. Surrounding land uses include residential, commercial, and industrial. The project site is bounded by commercial/industrial development to the north, the Santa Ana River channel followed by residential development to the east, and an Orange County Water District facility to the northwest followed by residential development. Interstate 405 (San Diego Freeway) is located approximately 0.1 miles northeast of the project site and runs northwest–southeast.

According to the United States Department of Agriculture National Cooperative Soil Survey Soil Survey Geographic Database Soil Map provided in the Environmental Data Resources (EDR) report (Attachment B), the project site is underlain by Metz, Hueneme, and Bolsa soils, which consist of loamy sand, fine sandy loam, and silt loam, respectively. Borings were advanced near the auto shop in the northern portion of the project site in 2016 and 2017. Based on boring logs completed at the time, soils consist mostly of silty sand, silty clay, and clayey silt (Dudek 2017).

Based on the most recent Groundwater Monitoring Report (Wayne Perry Inc. 2019) for an underground storage tank release near the auto shop in the northern portion of the project site, the depth to first groundwater is approximately 13 to 14 feet below ground surface (bgs) and the groundwater flow direction is to the southwest. The National Wetlands Inventory (NWI 2019) identifies Santa Ana River channel as a lower perennial and temporary flooded streambed. Based on the EDR Report (Attachment B), the project site is not located within a Special Flood Hazard Area, but is bordered by the Santa Ana River channel, which is within a 100-year flood plain.

Dudek consulted the online California Water Board Groundwater Information System for information about public supply wells in the project site area (GAMA 2019). The closest municipal supply wells were identified east of the Santa Ana River channel, more than 0.75 miles from the project site.

Dudek completed a search for oil and gas wells within 1 mile of the project site (DOGGR 2019). A total of nine oil and gas wells were identified within 1 mile of the project site. One well was located within the project site boundary. The well was drilled and abandoned in 1949, and never produced any product (DOGGR 2019). The approximate location of the well is shown on Figure 1. The California Department of Conservation Division of Oil, Gas, & Geothermal Resources recommends setting buildings back at least 10 feet from oil wells, including abandoned wells, so that future repairs can be made to the well, if necessary. The project site is not located within an oil or gas field.



Local Agency Files

Orange County Health Care Agency Environmental Health Department

Dudek requested files for Sanitation District Plant 1 from the Orange County Health Care Agency (OCHCA), Environmental Health Department Certified Unified Program Agency for records pertaining to underground storage tanks (USTs), aboveground storage tank (ASTs), hazardous materials storage, and hazardous materials inspections. Dudek personnel conducted an in-person file review of available records, which are described below, but were not able to make photocopies of the documents. Dudek submitted a formal request for copies of the files; however, as of the date of this Memo, no copies have been received. According to the OCHCA Environmental Health Department, they did not have hazardous material inventories or other related documents available for the project site. Hazardous material records were obtained from the Sanitation District, and are discussed in the Proposed Chemical Storage section of this memo. The records discussed below pertain to USTs and leaking underground storage tanks (LUSTs). Limited information was available regarding the locations and status of the USTs; available information is provided below.

- 1987 Lube Oil LUST (closed 1988): A 1987 release of petroleum hydrocarbons was reported during the removal of a 2,000-gallon lube oil UST. Based on available documentation, it appears to have been located near the central portion of the project site, near the aeration basin/blower project component (Figure 1). A soil sample collected from a French drain near the release contained total petroleum hydrocarbons (TPH) at a concentration of 3,500 milligrams per kilogram (mg/kg); no other information was available. A closure report requested that the OCHCA grant case closure. A regulatory closure letter was not observed in the case file, but the release case reportedly received closure in 1988.
- 1989 Diesel LUSTs (closed 1994): A 1989 release was discovered during the removal of two 15,000-gallon diesel USTs located adjacent to the Blower Building. This release area also appears to be located near the central portion of the project site, near the blower building; however, the exact location is not known (Figure 1). The USTs were reportedly installed in 1978 and, during removal, they were discovered to be located within concrete cradles. Since they were in concrete cradles, soil samples could not be collected from beneath the USTs. It was determined that the release was caused by a discharge pipe that transferred overfill fuel. Soil samples collected from the excavation contained TPH (3,500 mg/kg), benzene (0.2 mg/kg), toluene (0.9 mg/kg), and ethylbenzene (3.6 mg/kg). As required by OCHCA, two monitoring wells were installed. No samples were collected as one well was dry and the other well was damaged during construction activities. According to available documents, extensive dewatering was performed during construction activities at Plant 1. Depth to water was reportedly 14 feet bgs, and there was no documentation of contaminated groundwater. Excavation in the vicinity of the USTs extended to 27 feet bgs, and contaminated soil was not encountered during excavation. In a 1994 case closure summary, the Regional Water Quality Control Board (RWQCB) and OCHCA agreed to forego the groundwater assessment requirement for the site and subsequently granted closure.
- 2002 Gasoline and Diesel LUSTs (open): A release was reported in 2002 in the northern portion of Plant 1 (approximate location shown on Figure 1). According to the Sanitation District, this is the location of the former Fleet Services fuel island, which has been demolished. Two USTs were removed from the area in 1987 and two new 12,000-gallon USTs (one gasoline and one diesel) were subsequently installed. In 2002, the gasoline UST failed a pressure test and was removed from service; the diesel UST was subsequently removed from service in 2003, but both tanks remained in place. In 2002, a groundwater sample was collected from a groundwater monitoring well near the tanks; diesel-range TPH and gasoline-range TPH were detected in the sample; the concentrations were not reported in the available documents. The USTs were decommissioned

and removed from the ground in 2004. Stained soil was observed beneath the dispenser islands and near product piping. Approximately 700 cubic yards of soil were excavated from the tank pit area. Confirmation soil samples from the tank pit excavation contained maximum concentrations of gasoline-range TPH (2.5 mg/kg), benzene (190 micrograms per kilogram [μ g/kg]), ethylbenzene (280 μ g/kg), toluene (7.1 μ g/kg), xylenes (66 μ g/kg), methyl tertiary-butyl ether (MTBE) (34,000 μ g/kg), tert-amyl-methyl ether (95 μ g/kg), and tert-butyl alcohol (TBA) (95,000 μ g/kg). The excavated soil was used to backfill the excavation, along with an additional 120 cubic yards of import material. Eight groundwater monitoring wells were installed at the site in 2003; the depth to water was approximately 20 feet bgs and reportedly flowed southwest. Groundwater monitoring has been ongoing since 2003 under oversight by OCHCA. From 2007 to 2013, and again from 2016 to July 2019, groundwater from well MW-3 was extracted and treated (Stratus Environmental Inc. 2019).

• In September and October 2019, approximately 1,500 cubic yards of impacted soil were excavated from the site and transported off-site for disposal (Dudek 2019). The impacted soil was excavated to approximately 20 feet bgs; the lateral extent of the excavation was restricted by the presence of nearby underground utilities. Confirmation soil samples were collected from approximately 10 feet bgs on the sidewalls (vadose zone) and 20 feet bgs at the bottom of the excavation (saturated soils). Residual concentrations of MTBE and TBA were detected; however, concentrations were below applicable human health-based screening levels (U.S. Environmental Protection Agency Regional Screening Levels). This release is currently an open case with the OCHCA.

Attachment C contains the UST info from the OCHCA records and the UST inventory as reported in the EDR files, discussed in the Regulatory Records Report section, below. Attachment C also includes documents pertaining to USTs that are still in use, as reported by the Sanitation District.

Underground Storage Tanks, Orange County Sanitation District Documents

The Sanitation District provided maps with current hazardous material storage locations for Plant 1, including ASTs and USTs. According to the Sanitation District, these documented USTs are true and accurate, and there are no other USTs located on Sanitation District facilities, including Plant 1. Six USTs are currently in use at Plant 1, and are shown on Figure 1. Additionally, the approximate locations of former USTs and the LUST areas, as described in OCHCA files, are shown on Figure 1. The Sanitation District maps are provided as Attachment E.

Regional Water Quality Control Board

Dudek requested files for Sanitation District Plant 1 from the RWQCB. The RWQCB responded on December 2, 2019, with electronic files related to the Plant 1 and 2 Waste Discharge Requirements (RWQCB Order 98-5). The files for Plant 1 noted the following:

- Plant 1 previously operated under RWQCB Order 84-1, which expired in 1990.
- Plant 1 receives domestic and industrial wastes (in accordance with site-specific industrial waste permits) from the following agencies:
 - Various Cities
 - Irvine Ranch Water District
 - Various Sanitation Districts
 - Santa Ana Watershed Project Authority



- Yorba Linda Water District
- o El Toro Marine Corps Air Station
- Tustin Marine Corps Air Facility
- Naval Weapons Station Seal Beach
- o Air Forces Reserve Center Los Alamitos
- Treated wastewater from Plant 1 is conveyed off site (to Sanitation District Plant 2) for discharge. Some
 Plant 1 effluent is conveyed to the Orange County Water District for tertiary treatment and groundwater
 recharge.
- The U.S. Environmental Protection Agency granted a variance for biological oxygen demand and total suspended solids effluent limitations following evaluation of the effluent data from 1990 through 1994.
 The U.S. Environmental Protection Agency concluded that the biological oxygen demand and total suspended solids concentrations were not degrading benthic communities and would not substantially increase deposition rates of suspended solids at the ocean outfall.
- The waste discharge requirement set effluent limitations for numerous constituents and discussed the monitoring and reporting requirements.

The RWQCB noted in their December 2, 2019, email that they also have hard copy files related to wastewater and USTs. Dudek is in the process of obtaining those files for review. Additional info to be added to final memo.

Regulatory Records Report

A search of regulatory records was conducted by EDR on October 24, 2019 (EDR Report, Attachment B). The search was conducted for the project site, and includes a 0.25-mile, 0.5-mile, and 1-mile search radius as defined in the records review requirements of the American Society for Testing and Materials standard 1527-13. The EDR search includes Cortese List databases as defined by Government Code 69562.5. The EDR Report gives a listing of sites within the defined search radii that are listed on one or more environmental regulatory databases. Information in these listings includes the site name, location of the site relative to the project site, regulatory database listing, and the status of the listed site.

A total of 48 sites were identified in the EDR Report. Some of the sites were identified in more than one regulatory database. The regulatory databases identified are summarized in the EDR Report (Attachment B).

The project site (10844 Ellis Avenue) was identified with multiple business names in different databases: HAZNET, RGA LUST, SWEEPS UST, HIST UST, CA FID UST, RCRA-LQG, SWF/LF, LUST, US AIRS, CORTESE, HIST CORTESE, CERS, ICIS, FINDS, ECHO, HMIRS, CIWQS, NPDES, UST, CERS HAZ WASTE, CERS TANKS, CHMIRS, EMI, and ENF. The information reviewed for the project site is discussed below:

- The company Air Products and Chemicals reported hazardous waste management on site, including storage
 of organic solids, aqueous solutions, waste oil, mixed oil, and spent catalyst. The waste was disposed of or
 treated off site. No violations were noted.
- Numerous USTs have been located on the project site. A summary of the UST listings from various sources
 in the EDR Report is included in Attachment C. This table also references the USTs identified in the OCHCA
 records and notes discrepancies between the two UST lists.



- Three LUST cases have been evaluated for the project site. These three release cases are discussed in the OCHCA section, above.
- The project site has reportedly generated and stored universal wastes (batteries), hazardous waste (categorized as ignitable, corrosive, reactive), spent halogenated solvents, metal waste, non-halogenated solvents (such as ethyl, ether, acetone, xylene, isobutyl etc.), oil-water separator sludge, asbestos waste, and polychlorinated biphenyl waste. These wastes were either disposed of, treated, or recycled off site.
- In 1997, the facility was impacted by a fire. The fire originated off site, but was directed onto the project site. The fire that came onto the project site burned an on-site paint building. No additional information was provided.
- A release of sodium hypochlorite was reported in 2010 following unloading of the solution from a tanker truck. The material that remained in the hose following unloading was discharged as a mist from the hose of the truck due to an improper locking connection. The valves were shut off and an estimated 2 gallons were released. No cleanup with regulatory oversight was required.
- In 2001, an incident involving a petroleum-like substance at the project site was reported. Odor-related issues were noted. No additional information was provided.
- Various listings were identified on the project site related to stormwater construction permits. The project site also has an active National Pollutant Discharge Elimination System Permit, which was initiated in March 2018 and is understood to be for municipal wastewater.
- The project site was reportedly permitted as a limited volume transfer operation, permitted to handle 15,660 cubic yards per year of mixed municipal waste. Further review of this permit on the California Department of Resources Recycling and Recovery Solid Waste Information System online database indicates that the permit is for sewer debris collection. The facility collects sewer debris (trash, plastic, rags, and roots), treats the waste on site by mixing it with sawdust to reduce moisture, and disposes of the waste off site at a local landfill (CalRecycle 2019).
- Although no address was provided, a listing for THP 2-14-081-BUT West End was mapped in the
 southwestern area of the project site (this listing may have been incorrectly mapped on the project site).
 The site is listed in the California Environmental Reporting System database. The listing appears to be
 related to a forestry and silviculture program (timber harvesting activities, including felling, yarding, and
 hauling of trees; road construction and reconstruction; watercourse crossing construction, reconstruction,
 or removal; and herbicide applications). No violations or releases or storage of chemicals were identified in
 the database.

Dudek reviewed the off-site listings, their distances from the project site, and known environmental conditions (e.g., groundwater depth and flow direction) to determine if these listings are considered potential environmental concerns to the proposed project. The two closest sites to the project site that have reported releases are the western-adjacent Orange County Water District site and the Southern California Edison substation site to the south. These sites both reported releases from gasoline USTs, conducted groundwater monitoring, and received case closure. Based on the groundwater flow direction toward the southwest and the case closure due to low concentrations in groundwater, it is unlikely that these sites have impacted the environmental conditions of the project site. Based on the information provided, it is unlikely the remaining adjacent or nearby sites have impacted the environmental conditions of the project site.



Online Regulatory Databases

Government Code Section 65962.5 requires the California Environmental Protection Agency (CalEPA) to compile a list of hazardous waste and substances sites (Cortese List). While the Cortese List is no longer maintained as a single list, the following databases provide information that meet the Cortese List requirements:

- 1. List of Hazardous Waste and Substances sites from Department of Toxic Substances Control Envirostor database (Health and Safety Codes 25220, 25242, 25356, and 116395);
- 2. List of open and active LUST Sites by County and Fiscal Year from the State Water Resources Control Board GeoTracker database (Health and Safety Code 25295);
- List of solid waste disposal sites identified by the State Water Resources Control Board with waste constituents above hazardous waste levels outside the waste management unit (Water Code Section 13273[e] and 14 CCR Section 18051);
- 4. List of "active" Cease and Desist Orders and Cleanup and Abatement Orders from the State Water Resources Control Board (Water Code Sections 13301 and 13304); and
- 5. List of hazardous waste facilities subject to corrective action pursuant to Section 25187.5 of the Health and Safety Code, identified by the Department of Toxic Substances Control.

Dudek conducted a search of the above-mentioned online databases that provide information on Cortese List sites. The project site was identified in the GeoTracker LUST database, which is a Cortese List database. An open LUST case was identified on the project site (the impacted area is in the northern portion of the project area) (Figure 1). The details of the contamination and current remediation work is discussed above in the OCHCA section.

Dudek also consulted available online databases that provide environmental information on facilities and sites in the State of California. While these databases are not included in the Cortese List, they may provide additional information regarding potential environmental contamination on the project site. Table 1 provides a summary of the databases searched.

Table 1. Online Database Listings

Database	Details
California Environmental Protection Agency (CalEPA) https://siteportal.calepa.ca.gov/nsite/	The CalEPA Regulated Site Portal is a website that combines data about environmentally regulated sites and facilities in California into a single, searchable database and interactive map. Data sources include California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxics Release Inventory (TRI).
Department of Toxic Substance Control (DTSC) EnviroStor https://www.envirostor.dtsc.ca.gov/	The DTSC's data management system for tracking cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known contamination or sites where there may be reasons for further investigation.



Table 1. Online Database Listings

Database	Details
Regional Water Quality Control Board (RWQCB) GeoTracker http://geotracker.waterboards.ca.gov/	The California RWQCB's data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. GeoTracker contains records for sites that require cleanup, various unregulated projects, and permitted facilities. Sites include LUSTs, Department of Defense, Cleanup Program, Irrigated Lands, Oil and Gas Production, Permitted USTs, and Land Disposal Sites.
National Pipeline Mapping System https://www.npms.phmsa.dot.gov/	The National Pipeline Mapping System Public Map Viewer is a web-based application designed to assist the general public with displaying and querying data related to gas transmission and hazardous liquid pipelines, liquefied natural gas plants, and breakout tanks under Department of Transportation Pipeline and Hazardous Material Safety Administration jurisdiction.

California Environmental Protection Agency

Twenty-three sites were identified on the CalEPA website within 0.5-miles of the project site; seven of which were for the project site. The nearby sites listed are permitted for chemical storage, ASTs, generating hazardous wastes, and discharging air and/or water. Dudek reviewed these listings and determined that, while violations are documented for some of the sites, they do not necessarily indicate a release of hazardous substances or petroleum products to the environment that would have impacted the project site.

The project site was identified in the following regulatory programs under CalEPA: LUST cleanup site, chemical storage facilities, AST, hazardous waste generator, and UST. Several violations were noted, some of which were administrative in nature, including improper labeling of hazardous waste containers, a failed alarm system, failure to install UST leak detection equipment, and failed spill bucket testing and hydrostatic testing for USTs. The violations were corrected and the facility later returned to compliance.

EnviroStor

Five sites were identified within 0.5 miles of the project site. All five sites were evaluated in the EDR Report and determined unlikely to have impacted the environmental conditions of the project site.

GeoTracker

Ten LUST sites were identified within 0.5 miles of the project site, out of which three cases were identified on the project site (as discussed in the OCHCA section, above). The LUST files identified in GeoTracker were also identified in the EDR Report, as discussed in the Regulatory Records Report section, above. Based on this information, it is unlikely that these sites have impacted the environmental conditions of the project site.



National Pipeline Mapping System

One active synthetic gas transmission line runs along the eastern edge of the project site north–south parallel to the Santa Ana River Channel. The transmission line is the interplant digester gas pipeline operated by the Sanitation District. The transmission line begins halfway through the eastern edge of the project site and extends to Sanitation District Plant 2 (approximate 4 miles south of the project site).

Aerial Photographs

Historical aerial photographs (Attachment D) were reviewed to determine if there was evidence of potential environmental impacts to the project site. Historical aerial photographs from 1938, 1947, 1953, 1963, 1977, 1987, 1990, 1994, 2005, 2009, 2012, and 2016 were obtained from EDR. Observations are presented in Table 2.

Table 2. Historical Aerial Photograph Review

Date	Observations
1938	The project site appears as mostly vacant land. Some vehicular track marks appear near the central portion of the project site; they are irregularly shaped/configured. A small building is observed on the northern edge of the project site. The northeastern quarter of the project site appears to possibly be used for agriculture purposes. The Santa Ana river flows along the eastern edge of the project site. The surrounding area to the west of the project site appears vacant and potentially used for agriculture. Dirt roads appears in the vicinity of the project site. A couple of residential buildings are visible northwest of the project site. The area to the east of the Santa Ana river also appears vacant, with areas potentially used for agriculture.
1947	The development of the treatment plant appears, concentrated along the eastern edge of the project site. A few storage tanks/clarifiers are observed on the project site along with sections of ponds. The remaining portion of the project site appears vacant and possibly used for agriculture. The northern-adjacent property is more clearly developed for agricultural use. The property to the east of the Santa Ana river appears lightly developed as agricultural and residential properties.
1953	More sectioned ponds are visible in the eastern area of the project site. No other apparent changes are observed on the project site and in the surrounding areas.
1963	Treatment plant development now covers half of the project site area. The small area along the western border of the project side is still vacant; the small building on the northern boundary is still observed. More clarifiers/tanks are observed near the northeastern corner of the project site. Trees line the developed area of the project site, as well as the undeveloped portion of the project site to the west. The surrounding area to the west and north of the project site appears to be used for agriculture. An electrical station appears to be developed to the south of the project site. The area to the east of the Santa Ana River appears to be developed as residential area. The Santa Ana River channel appears to be developed along the eastern boundary of the project site.



Table 2. Historical Aerial Photograph Review

Date	Observations
1977	The project site appears to be completely developed with primary and secondary clarifiers, trickling filters, digesters, aeration tanks, and other operation and maintenance buildings and pump stations. The area in the south eastern corner appears to be developed for dense agriculture (possibly as a nursery). A pond-like structure appears near the northwestern corner of the project site. Buildings are present in the northwestern corner of the project site. The Orange County Water District (OCWD) facility and related tanks are visible northwest of the project site. The area to the east of the Santa Ana River channel is developed as residential property; to the southeast is a golf course. The area adjacent to the north of the project site appears to be developed as a commercial business area; Interstate 405 is observed to the north-northeast. A large aboveground storage tank is observed north of the project site. The area to the west of the project site is developed as residential property.
1987	The project site appears mostly similar to 1977 aerial photograph except for the area in southeastern corner, which is partially developed as a paved parking lot, grass cover, and long structures. The area adjacent to the parking lot appears cleared and graded, and one of the buildings appears to be demolished in the northwestern corner. More buildings are observed in the area adjacent to the north of the project site. The adjacent area to the south of the project site and near the electrical substation appears to be developed as a nursery.
1990	Some of the plant components near the northeastern corner and along the eastern edge of the project site appear to be have been replaced by other plant components and a few are demolished. More buildings, potentially associated with operation and maintenance of the plant, appear to be developed in the northwestern corner of the project site. More buildings are developed in the northeastern corner of the project site. The green cover of trees near the northern border of the project site appears to have been removed and replaced by paved roads to access to the plant units. The paved parking area in the southwestern corner of the project site appears to be expanded and the grassy area appears to be graded/excavated. The surrounding area appears similar to 1987 aerial photograph.
1994	Additional plant components and facility buildings are developed along the eastern edge of the project site. The surrounding area appears similar to 1990 aerial photograph.
2005	The area in the southwestern corner of the project site appears to be cleared of previous buildings and the parking lot and appears to be developed with new buildings and facilities associated with the plant. Some modifications to the western-adjacent OCWD property are observed. No other apparent changes are observed in the surrounding areas of the project site.
2009 2012	Buildings are developed in the southwestern corner of the project site. Some additional changes to the Orange County Sanitation District plant are noted. No other apparent changes are observed in the surrounding areas of the project site compared to 2005 aerial photograph.
2016	Two tanks are developed in the southwestern corner of the project site. No other apparent changes are observed on the project site or in the surrounding areas of the project site compared to 2012 aerial photograph.

Lead-Based Paint, Asbestos-Containing Materials, and Universal Wastes

The Sanitation District has conducted asbestos and lead-based paint surveys for all facilities within the service area. The results of these surveys have been used to create asbestos and lead inventories for all Sanitation District facilities. The inventories identify locations with asbestos-containing materials (ACM) and lead-based paint (LBP) by GIS Structure ID and include a material description and amount of ACM and/or LBP detected. Additionally, some

ACM and LBP abatement activities have occurred at Sanitation District facilities. When materials are abated, they are removed from the inventories. Multiple structures in Plant 1 contain ACM and LBP.

In addition to ACM and LBP, universal wastes may be present. These include, but are not limited to, polychlorinated biphenyls, mercury thermometers, and fluorescent light bulbs.

Proposed improvement projects may require demolition and rehabilitation of existing structures. Universal wastes, such as fluorescent lamps, mercury thermometers, and batteries, that may be present would require collection and off-site disposal prior to demolition. Additionally, materials that contain polychlorinated biphenyls would require proper management prior to applicable demolition and rehabilitation projects. Should proposed improvement projects require demolition and/or rehabilitation of structures listed on the ACM and/or LBP inventories, proper abatement procedures would be required prior to construction activities.

Current and Proposed Chemical Storage

The Sanitation District stores hazardous materials onsite used for operation of Plant 1. Reportable quantities of hazardous materials (55 gallons, 500 pounds, or 200 cubic feet) are included in the Hazardous Materials Business Plan (HMBP), which is submitted to the local Certified Unified Program Agency (CUPA) annually. The CUPA for Orange County is The Orange County Health Care Agency, Environmental Health. The Sanitation District provided the most recent HMBP inventory for review (OCSD 2020). Hazardous materials include, but are not limited to, compressed gasses, diesel fuel, and water treatment chemicals (hydrogen peroxide, sulfuric acid, and flocculants). The Sanitation District is currently phasing out the use of extremely hazardous substances and does not permit new use or inventories of extremely hazardous substances at their facilities.

Future chemical use and storage is expected to be similar to current use. Increased volumes of diesel may be stored onsite to accommodate the larger-capacity generators.

In addition to hazardous chemical storage, hazardous wastes are generated by Sanitation District facilities. Hazardous wastes are generated, stored, manifested, and transported in accordance with federal, state, and local regulations. Acutely hazardous wastes have been generated on Sanitation District facilities; however, generation of acutely hazardous waste is not anticipated by the Sanitation District in future operations.

Summary and Conclusions

The project site is located on the edge of Santa Ana River Channel, a seasonal waterway, which runs northwest to southeast in this area. The project site is developed with the existing facilities related to various aspects of the wastewater treatment process, Sanitation District offices, and internal access roads. The project site is approximately 109 acres. The proposed project involves rehabilitation of plant components, as shown on Figure 1.

Current UST locations were provided by the Sanitation District, and are provided on Figure 1 and in Attachment E. Six USTs are currently in use at Plant 1, as shown on Figure 1 and Attachment E. Multiple USTs have been removed from service over the years, and the Sanitation District does not anticipate the presence of previously unidentified USTs. Three release cases have been opened and evaluated under OCHCA oversight. Two release cases, for releases that were likely located in the central portion of the project site, were closed by the OCHCA; however, some residual petroleum impacts may remain in the area where these USTs were removed. The third



release case is still open. The open release case is related to a former gasoline UST located in the northern portion of the project site. According to the Sanitation District, this was also the location of the former Fleet Services fuel island, which has been demolished. Residual soil and groundwater impacts (mostly TBA and MTBE) remain following remediation. As such, the project site is included on a list pursuant to California Government Code Section 65962.5.

In addition to the release cases, there is potential for subsurface impacts in areas of current and historical chemical storage and use, around trenches and sumps, and around pipelines. Should hazardous wastes and/or materials be identified, they will need to be removed from the project site and properly disposed of or recycled. There is a potential for asbestos and lead-based paint in the plant buildings and components to be removed or rehabilitated.

Potential Impacts

Based on the findings of this report, Dudek has identified the following potential impacts to the proposed project.

- Residual contamination on the proposed project site from current and prior petroleum release cases.
 Contaminated media associated with these sites may impact construction activities of the proposed project.
- Asbestos, lead-based paint, and other possible universal waste issues will need to be identified and properly managed prior to building demolition and plant component removal and rehabilitation.
- Should hazardous wastes require removal/disposal during the proposed project, these wastes will require
 proper management, handling, and disposal. These wastes may include potential oils, fuels, and/or
 chemicals removed from pipelines, sumps, and equipment.

Mitigation for these potential impacts will be discussed in the Hazards and Hazardous Materials section of the Program Environmental Impact Report for the Sanitation District 2017 Facilities Master Plan.

References

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- Dudek. 2019. Remedial Action Completion Report, OCSD FE14-05 Plant No. 1 Fleet Services Building Autoshop UST Remediation. November 22, 2019.
- GAMA. 2019. California Water Boards, Groundwater Information System. Accessed April 29, 2019. https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/.



- NWI (National Wetlands Inventory). 2019. Web mapping application of national wetland inventory. Accessed November 11, 2019. https://www.fws.gov/wetlands/Data/Mapper.html.
- OCSD. 2020. Hazardous Material Inventory, Plant 1. [excel file]. January 7.
- Stratus Environmental Inc. 2019. Groundwater Removal Summary Report, OCSD Plant # 1 Auto Shop Area. September 3, 2019.
- Wayne Perry Inc. 2019. First Half 2019 Groundwater Monitoring Report. OCSD Plant No. 1. July 11, 2019.

Attachment A

Figures



SOURCE: DigitalGlobe 2016

Attachment B

EDR Report

OCSD Reclamation Plant 1

10844 Ellis Avenue Fountain Valley, CA 92708

Inquiry Number: 5842863.3s

October 24, 2019

The EDR Radius Map™ Report with GeoCheck®



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

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

10844 ELLIS AVENUE FOUNTAIN VALLEY, CA 92708

COORDINATES

Latitude (North): 33.6928790 - 33° 41' 34.36" Longitude (West): 117.9386580 - 117° 56' 19.16"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 413002.8 UTM Y (Meters): 3728305.8

Elevation: 27 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640950 NEWPORT BEACH, CA

Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140514, 20140513

Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 10844 ELLIS AVENUE FOUNTAIN VALLEY, CA 92708

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	AIR PRODUCTS & CHEMI	10844 ELLIS AVE	CA HAZNET		TP
A2	ORANGE COUNTY SANITA	10844 ELLIS	CA RGA LUST		TP
A3	CSDOC TREATMENT PLAN	10844 ELLIS AVE	CA RGA LUST		TP
A4	COUNTY SANITATION DI	10844 ELLIS AVE	CA SWEEPS UST, CA HIST UST, CA FID UST		TP
A5	ORANGE COUNTY SANITA	10844 ELLIS AVE	RCRA-LQG, CA SWF/LF, CA LUST, US AIRS, CA Cortese,		TP
A6	ORANGE COUNTY SANITA	10844 ELLIS AVENUE	ICIS, FINDS, ECHO		TP
A7	WASTEWATER RECLAMATI	10844 ELLIS AVE	CA HIST UST		TP
A8	CSDOC TREATMENT PLAN	10844 ELLIS AVENUE	CA RGA LUST		TP
A9	OCSD AUTO SHOP	10844 ELLIS AVE	CA RGA LUST		TP
A10	ORANGE COUNTY SANITA	10844 ELLIS ST	CA RGA LUST		TP
A11	ORANGE COUNTY-SANITA	10844 ELLIS AVENUE	CA HAZNET		TP
A12	10844 ELLIS AVE	10844 ELLIS AVE	HMIRS		TP
A13	OCSD PLANT 1		CA CERS		TP
A14	ELLIS AVE TRUNK SEWE	10844 ELLIS AVE	CA CIWQS		TP
A15	1X ADVANCO CONSTRUCT	10844 ELLIS AVE	CA HAZNET		TP
A16	ORANGE COUNTY SANITA	10844 ELLIS AVE	CA UST		TP
A17	ORANGE COUNTY SANITA	10844 ELLIS AVE	CA RGA LUST		TP
A18	ORANGE COUNTY SD, RP	10844 ELLIS AVENUE	ICIS		TP
A19	AIR PRODUCTS AND CHE	10844 ELLIS AVENUE	CA HAZNET		TP
A20	OCSD AUTO SHOP	10844 ELLIS	CA RGA LUST		TP
A21	ORANGE COUNTY SANITA	10844 ELLIS AVE	CA HAZNET		TP
A22	AIR PRODUCTS AND CHE	10844 ELLIS AVE	CA HAZNET		TP
A23	OCSD PLANT 1		CA NPDES		TP
A24	P1 102 SECONDARY ACT	10844 ELLIS AVE OCSD	CA CIWQS		TP
A25	CLEAN ENERGY - 10844	10844 ELLIS AVE	FINDS		TP
A26	CSDOC TREATMENT PLAN	10844 ELLIS AVE	CA RGA LUST		TP
A27	ORANGE COUNTY SANITA	10844 ELLIS AVE	CA CERS HAZ WASTE, CA CERS TANKS, CA CHMIRS, C	A	TP
A28	ORANGE COUNTY SANITA	10844 ELLIS	CA RGA LUST		TP
A29	OCSD PLANT 1		CA CIWQS		TP
A30	CSDOC TREATMENT PLAN	10844	CA RGA LUST		TP
A31	OCSD PLANT 1		CA ENF		TP
32	GARFIELD RV STORAGE	10550 GARFIELD AVE	CA HAZNET	Lower	1 ft.
33	THP 2-14-081-BUT WES		CA CERS	Lower	1 ft.
B34	ALL CARE ANIMAL REFE	18440 AMISTAD ST E	RCRA-SQG, FINDS, ECHO	Lower	116, 0.022, WNW
C35	PACIFIC ALTERNATOR A	18480 PACIFIC ST	RCRA-SQG, FINDS, ECHO	Higher	163, 0.031, North
C36	WEMAC DIVISION	18475 PACIFIC STREET	RCRA NonGen / NLR, FINDS, ECHO	Higher	205, 0.039, NNW
D37	SECURED ENVIRONMENTA	10725 ELLIS AVE	RCRA NonGen / NLR	Lower	223, 0.042, NW
D38	ONE STEP BUSINESS SY	10725 ELLIS AVE STE	RCRA-SQG, FINDS, ECHO	Lower	223, 0.042, NW
B39	ORANGE COUNTY WATER	10500 ELLIS AVE	CA FID UST	Lower	323, 0.061, WNW

MAPPED SITES SUMMARY

Target Property Address: 10844 ELLIS AVENUE FOUNTAIN VALLEY, CA 92708

Click on Map ID to see full detail.

MAP	OITE NAME	ADDDESS	DATABAGE AGRONIVANO	RELATIVE	DIST (ft. & mi.)
ID B40	SITE NAME ORANGE CNTY WATER DI	ADDRESS 18700 WARD ST	DATABASE ACRONYMS RCRA-SQG, CA LUST, CA UST, CA SWEEPS UST, CA	ELEVATION HIST Lower	DIRECTION 323, 0.061, WNW
E41	RADFLO SUSPENSION TE	18375 BANDILIER CIR	RCRA NonGen / NLR	Higher	331, 0.063, NW
E42	MICROSCALE INDUSTRIE	18435 BANDILIER CIR	RCRA NonGen / NLR	Lower	362, 0.069, NW
E43	CIBA-GEIGY CORP	18435 BANDILIER CIRC	CA HWP, CA CERS	Lower	362, 0.069, NW
E44	CIBA - GEIGY	POSTAL ADDRESS IS UN	SEMS-ARCHIVE, RCRA NonGen / NLR	Lower	362, 0.069, NW
E45	MICROSCALE INDUSTRIE	18435 BANDILIER CIR	CA CERS HAZ WASTE, CA HAZNET, CA CERS	Lower	362, 0.069, NW
D46	SMALL ANIMAL RADIATI	18437 MT LANGLEY ST,	RCRA-SQG, FINDS, ECHO	Lower	399, 0.076, NW
E47	SAN CON ENGINEERING	18410 BANDILLER CIRC	RCRA-SQG, FINDS, ECHO	Higher	449, 0.085, NNW
D48	CIBA GEIGY CORP REN	18424 MT LANGELY BLV	SEMS-ARCHIVE, RCRA NonGen / NLR, FINDS, ECHO	Lower	468, 0.089, NW
F49	ORANGE COUNTY WATER	18700 WARD ST E	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Lower	581, 0.110, West
F50	WATER FACTORY 21	10500 ELLIS AVE	CA HIST UST, CA EMI, CA NPDES, CA CIWQS	Lower	581, 0.110, West
G51	KHA KENNY PRODUCTS I	18386 MT LANGLEY ST	RCRA NonGen / NLR	Lower	643, 0.122, NW
H52	PACIFIC ALT 4 STARTE	10591 BECHLER RIVER	RCRA-SQG, FINDS, ECHO	Lower	645, 0.122, NW
H53	ANTDOT LLC DBA ANTSP	10591 BECHLER RIVER	RCRA NonGen / NLR	Lower	645, 0.122, NW
G54	COMPUVAC INDUSTRIES	18381 MOUNT LANGLEY	RCRA NonGen / NLR	Lower	658, 0.125, NW
55	ROTH, GEORGE	3244 IOWA	RCRA NonGen / NLR	Lower	678, 0.128, SSE
I56	ATE INC	10575 BECHLER RIVER	RCRA-SQG, FINDS, ECHO	Lower	698, 0.132, WNW
157	WEST CON ELEVATOR IN	10547 BECHLER RIVER	RCRA NonGen / NLR	Lower	743, 0.141, WNW
58		2080 GISLER AVE	CA AST	Lower	793, 0.150, South
J59	ELLIS SUBSTATION	19118 WARD ST	CA HIST UST	Lower	818, 0.155, SW
J60	SOUTHERN CALIF EDISO	19118 WARD	CA LUST, CA HIST CORTESE, CA CIWQS, CA CERS	Lower	818, 0.155, SW
J61	ELLIS SUBSTATION	19118 WARD ST	RCRA-LQG, FINDS, ECHO	Lower	818, 0.155, SW
J62	ELLIS SUBSTATION EDI	19118 WARD ST	CA UST, CA SWEEPS UST	Lower	818, 0.155, SW
J63	ELLIS SUBSTATION EDI	19118 WARD ST	CA CERS HAZ WASTE, CA FID UST, CA EMI, CA CERS	S Lower	818, 0.155, SW
64	IRMHID KRUTZIK	3302 FLORDIA CIR	RCRA NonGen / NLR	Lower	825, 0.156, ESE
K65	RBC LUBRON BEARING S	10620 LAWSON RIVER A	RCRA NonGen / NLR	Lower	895, 0.170, NW
L66	CUSTOM ENAMELERS INC	18340 MOUNTAIN BALDY	RCRA-SQG, ICIS, US AIRS, FINDS, ECHO, CA EMI	Higher	958, 0.181, NNE
L67	CUSTOM ENAMELERS INC	18340 MOUNT BALDY CI	CA CERS HAZ WASTE, CA EMI, CA CERS	Higher	958, 0.181, NNE
M68	RAVLICH ENTERPRISES	10550 LAWSON RIVER A	RCRA-SQG	Lower	974, 0.184, NW
K69	PRINT AND POST	10621 LAWSON RIVER A	RCRA NonGen / NLR, FINDS, ECHO, CA HAZNET	Lower	986, 0.187, NW
K70	A AND G INDUSTRIES	10611 LAWSON RIVER A	RCRA-SQG, FINDS, ECHO, CA HAZNET	Lower	1023, 0.194, NW
71	GAYLE HAUGH	3209 VERMONT AVE	RCRA NonGen / NLR	Lower	1066, 0.202, SSE
M72	NEUTRONIC STAMPING A	10535 LAWSON RIVER A	CA CERS HAZ WASTE, CA HAZNET, CA CERS	Lower	1101, 0.209, NW
M73	NEUTRONIC STAMPING A	10535 LAWSON RIVER A	RCRA-SQG, FINDS, ECHO	Lower	1101, 0.209, NW
N74	BERG MERCANTILE INC	18319 EUCLID ST	RCRA-SQG, FINDS, ECHO	Higher	1150, 0.218, NE
O75	CALSSIC INTERNATIONA	18315 MT BALDY CIRCL	RCRA-SQG, FINDS, ECHO	Higher	1183, 0.224, NNE
M76	A AND G ELECTROPOLIS	18330 WARD ST	RCRA-SQG, CA ENVIROSTOR, CA CERS HAZ WASTE	, FINDSLower	1202, 0.228, NW
L77	SUREFIRE LLC	18300 MOUNT BALDY CI	CA CERS HAZ WASTE, CA HAZNET, CA CERS	Higher	1208, 0.229, NNE
L78	SUREFIRE LLC	18300 MOUNT BALDY CI	RCRA NonGen / NLR	Higher	1208, 0.229, NNE

MAPPED SITES SUMMARY

Target Property Address: 10844 ELLIS AVENUE FOUNTAIN VALLEY, CA 92708

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
N79	VCA WEST COAST SPECI	18300 EUCLID ST	CA CERS HAZ WASTE, CA EMI, CA CERS	Higher	1211, 0.229, NE
N80	RAYTHEON SERVICE CO	18300 EUCLID ST	RCRA-SQG, FINDS, ECHO	Higher	1211, 0.229, NE
N81	VCA WEST COAST SPECI	18300 EUCLID ST	RCRA NonGen / NLR	Higher	1211, 0.229, NE
82	JONNY ELLIOT	1778 NEW HAMPSHIRE D	RCRA NonGen / NLR	Lower	1250, 0.237, East
P83	PACIFIC ALTERNATOR A	18306 WARD ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	1269, 0.240, NW
O84	COASTAL COACHWORKS	18315 MOUNT BALDY CL	RCRA-SQG, CA HAZNET	Higher	1270, 0.241, NNE
P85	RAD TIRES INC DBA FO	18302 WARD ST	RCRA NonGen / NLR	Lower	1281, 0.243, NW
86	MICHAEL LIM	10260 NIGHTINGALE AV	RCRA NonGen / NLR	Lower	1304, 0.247, WSW
Q87	NEWPORT RESEARCH COR	18302	CA HIST CORTESE	Higher	1488, 0.282, NNE
88	KODAK PROEFESSIONAL	18250 EUCLID STREET,	CA CPS-SLIC, CA BROWNFIELDS, CA CERS	Higher	1517, 0.287, NNE
R89	FOUNTAIN VALLEY CITY	18240 WARD ST	RCRA-SQG, CA LUST, CA UST, CA SWEEPS UST, FIND	S, Lower	1565, 0.296, NW
R90	FOUNTAIN VALLEY CITY	18240 WARD ST	CA CERS HAZ WASTE, CA FID UST, CA HIST CORTESE	, CALower	1565, 0.296, NW
Q 91	NEWPORT RESEARCH COR	18203 MT BALDY	CA LUST, CA WDS, CA CERS	Higher	1634, 0.309, NNE
92	WILLARD COMPANY THE	11200 CONDOR AVE	RCRA-SQG, CA LUST, CA HIST UST, FINDS, ECHO, CA.	Higher	1943, 0.368, NE
93	HEITMAN PROPERTIES	10870 KALAMA RIVER	CA LUST, CA HIST CORTESE, CA CERS	Higher	2153, 0.408, North
94	TRICO (FMR. UNITED C	18101-18111 MOUNT WA	CA ENVIROSTOR	Higher	2498, 0.473, NNE
S95	SHELL OIL CO	18976 BROOKHURST	RCRA-SQG, CA SWEEPS UST, CA FID UST, CA HIST	Lower	2594, 0.491, WSW
S 96	SHELL OIL	18976 BROOKHURST	CA LUST, CA Cortese, CA CERS	Lower	2594, 0.491, WSW
97	NORGETOWN CLEANERS	18888 BROOKHURST ST	CA ENVIROSTOR, CA VCP, CA HAZNET	Lower	2634, 0.499, WSW
T98	CIBA GEIGY	10910 TALBERT AVE.	SEMS-ARCHIVE, RCRA-TSDF, CA ENVIROSTOR, RCRA	Higher	2704, 0.512, North
T99	CIBA-GEIGY CORP COMP	10910 TALBERT AVE	CA HWP, CA CERS	Higher	2704, 0.512, North
100	COSTCO WHOLESALE NO	17900 NEWHOPE ST	RCRA-LQG, CA ENVIROSTOR, CA CHMIRS, FINDS, ECH	HO, Higher	3415, 0.647, NNE
101	AVIATION EQUIPMENT S	1571 MACARTHUR BL	CA ENVIROSTOR, CA CERS HAZ WASTE, CA Orange Co	o Higher	4611, 0.873, NE
U102	A M F VOIT INC	3801 S HARBOR BLVD	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA NonG	en /Higher	5066, 0.959, East
U103	AMF VOIT INC	3801 S HARBOR BLVD	CA ENVIROSTOR, CA LUST, CA HWP, CA CERS	Higher	5066, 0.959, East

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
AIR PRODUCTS & CHEMI 10844 ELLIS AVE FOUNTAIN VALLEY, CA 92708	CA HAZNET GEPAID: CAC002663281	N/A
ORANGE COUNTY SANITA 10844 ELLIS FOUNTAIN VALLEY, CA	CA RGA LUST	N/A
CSDOC TREATMENT PLAN 10844 ELLIS AVE FOUNTAIN VALLEY, CA	CA RGA LUST	N/A
COUNTY SANITATION DI 10844 ELLIS AVE FOUNTAIN VALLEY, CA 92728	CA SWEEPS UST Status: A Tank Status: A Comp Number: 6860	N/A
	CA HIST UST CA FID UST Facility Id: 30000389 Status: A	
ORANGE COUNTY SANITA 10844 ELLIS AVE	RCRA-LQG EPA ID:: CAD073568180	CAD073568180
FOUNTAIN VALLEY, CA 92708	CA SWF/LF Database: SWF/LF (SWIS), Date of Government Version: 08 Facility ID: 30-AB-0464 Operational Status: Active Regulation Status: Notification	3/12/2019
	CA LUST Database: ORANGE CO. LUST, Date of Government Version: 07/10// Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Status: Open - Remediation Facility Id: 02UT020 Facility Id: 87UT219 Facility Id: 89UT139 Facility Status: Case Closed Facility Status: Preliminary site assessment workplan submitted Global Id: T0605950055 Global Id: T0605938718 Global ID: T0605900243	

Global ID: T0605938718

US AIRS

Database: US AIRS (AFS), Date of Government Version: 10/12/2016

EPA plant ID:: 110000759448

CA Cortese

Cleanup Status: OPEN - REMEDIATION

CA HAZNET

GEPAID: CAD073568180 CA HIST CORTESE Reg Id: 083000308T

CA CERS

ORANGE COUNTY SANITA 10844 ELLIS AVENUE FOUNTAIN VALLEY, CA 92708 ICIS FRS ID:: 110000759448 N/A

FINDS

Registry ID:: 110000759448

FCHO

Registry ID: 110000759448

WASTEWATER RECLAMATI

10844 ELLIS AVE FOUNTAIN VALLEY, CA 92708 CA HIST UST

N/A

Facility Id: 00000032386

CSDOC TREATMENT PLAN 10844 ELLIS AVENUE FOUNTAIN VALLEY, CA CA RGA LUST

N/A

OCSD AUTO SHOP 10844 ELLIS AVE FOUNTAIN VALLEY, CA CA RGA LUST

N/A

ORANGE COUNTY SANITA 10844 ELLIS ST FOUNTAIN VALLEY, CA CA RGA LUST

N/A

FOUNTAIN VALLET, CA

ORANGE COUNTY-SANITA

10844 ELLIS AVENUE

CA HAZNET

GEPAID: CAC002217577

N/A

10844 ELLIS AVE 10844 ELLIS AVE

FOUNTAIN VALLEY, CA 92708

HMIRS

N/A

FOUNTAIN VALLEY, CA 92708

OCSD PLANT 1 CA CERS

N/A

FOUNTAIN VALLEY, CA

ELLIS AVE TRUNK SEWE CA CIWQS N/A 10844 ELLIS AVE FOUNTAIN VALLEY, CA 92708 1X ADVANCO CONSTRUCT CA HAZNET N/A 10844 ELLIS AVE GEPAID: CAC000595568 FOUNTAIN VALLEY, CA 92708 **CAUST** ORANGE COUNTY SANITA N/A 10844 ELLIS AVE Database: ORANGE CO. UST, Date of Government Version: 07/10/2019 FOUNTAIN VALLEY, CA 92708 Database: UST, Date of Government Version: 06/10/2019 Facility Id: FA0024650 Facility Id: FA0024650 Facility Id: 6860 ORANGE COUNTY SANITA CA RGA LUST N/A 10844 ELLIS AVE FOUNTAIN VALLEY, CA ORANGE COUNTY SD, RP ICIS N/A 10844 ELLIS AVENUE FRS ID:: 110039689977 FOUNTAIN VALLEY, CA 92708 AIR PRODUCTS AND CHE **CA HAZNET** N/A 10844 ELLIS AVENUE GEPAID: CAC002883361 FOUNTAIN VALLEY, CA 92708 OCSD AUTO SHOP CA RGA LUST N/A 10844 ELLIS FOUNTAIN VALLEY, CA ORANGE COUNTY SANITA **CA HAZNET** N/A 10844 ELLIS AVE GEPAID: CAC000873352 FOUNTAIN VALLEY, CA 92708 CA HAZNET AIR PRODUCTS AND CHE N/A 10844 ELLIS AVE GEPAID: CAC002863644 FOUNTAIN VALLEY, CA 92708 OCSD PLANT 1 **CA NPDES** N/A Facility Status: Active FOUNTAIN VALLEY, CA P1 102 SECONDARY ACT **CA CIWQS** N/A

10844 ELLIS AVE OCSD FOUNTAIN VALLEY, CA 92704

CLEAN ENERGY - 10844 FINDS N/A 10844 ELLIS AVE Registry ID:: 110065851126

FOUNTAIN VALLEY, CA 92708

CSDOC TREATMENT PLAN CA RGA LUST N/A 10844 ELLIS AVE

FOUNTAIN VALLE, CA

ORANGE COUNTY SANITA CA CERS HAZ WASTE N/A

10844 ELLIS AVE CA CERS TANKS FOUNTAIN VALLEY, CA 92708 CA CHMIRS

FOUNTAIN VALLEY, CA 92708 CA CHMIRS

OES Incident Number: 1-1938

OES Incident Number: 7-3766

CA EMI

Facility Id: 17301

CA CERS

ORANGE COUNTY SANITA CA RGA LUST N/A

10844 ELLIS FOUNTAIN VALLEY, CA

OCSD PLANT 1 CA CIWQS N/A

FOUNTAIN VALLEY, CA

CSDOC TREATMENT PLAN CA RGA LUST N/A

10844

FOUNTAIN VALLEY, CA

OCSD PLANT 1 CA ENF N/A

FOUNTAIN VALLEY, CA Status: Historical Status: Historical

Facility Id: 758392

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

Proposed NPL..... Proposed National Priority List Sites

NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY...... Federal Facility Site Information listing SEMS...... Superfund Enterprise Management System

Federal RCRA generators list

Generators)

Federal institutional controls / engineering controls registries

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CA RESPONSE..... State Response Sites

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST...... Underground Storage Tank Listing INDIAN UST...... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

CA SWRCY...... Recycler Database

CA HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9...... Torres Martinez Reservation Illegal Dump Site Locations

ODI...... Open Dump Inventory IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL Delisted National Clandestine Laboratory Register

CA HIST Cal-Sites..... Historical Calsites Database

CA SCH..... School Property Evaluation Program

CA CDL..... Clandestine Drug Labs CA Toxic Pits..... Toxic Pits Cleanup Act Sites

US CDL...... National Clandestine Laboratory Register

CA PFAS Contamination Site Location Listing

Local Land Records

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

Records of Emergency Release Reports

CA LDS..... Land Disposal Sites Listing CA MCS..... Military Cleanup Sites Listing CA SPILLS 90 SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites DOD...... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION........... 2020 Corrective Action Program List

TSCA...... Toxic Substances Control Act
TRIS....... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision RMP..... Risk Management Plans

RAATS...... RCRA Administrative Action Tracking System

PRP..... Potentially Responsible Parties PADS...... PCB Activity Database System

FTTS......FIFRA/ TSČA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

..... Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites LEAD SMELTERS..... Lead Smelter Sites US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

UXO...... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

FUELS PROGRAM..... EPA Fuels Program Registered Listing

CA BOND EXP. PLAN..... Bond Expenditure Plan CA CUPA Listings..... CUPA Resources List CA DRYCLEANERS..... Cleaner Facilities

CA Financial Assurance_____ Financial Assurance Information Listing

CA ICE.....ICE

CA MINES..... Mines Site Location Listing

CA MWMP..... Medical Waste Management Program Listing

CA PEST LIC..... Pesticide Regulation Licenses Listing

CA PROC..... Certified Processors Database CA Notify 65..... Proposition 65 Records

CA UIC Listing

CA PROJECT...... PROJECT (GEOTRACKER)

CA WDR...... Waste Discharge Requirements Listing CA NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) CA OTHER OIL GAS...... OTHER OIL & GAS (GEOTRACKER) CA PROD WATER PONDS... PROD WATER PONDS (GEOTRACKER) CA SAMPLING POINT SAMPLING POINT (GEOTRACKER)

CA WELL STIM PROJ..... Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants EDR Hist Auto_____ EDR Exclusive Historical Auto Stations EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF...... Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/19/2019 has revealed that there are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CIBA - GEIGY Site ID: 0904840 EPA Id: CAD094718590	POSTAL ADDRESS IS UN	NW 0 - 1/8 (0.069 mi.)	E44	167
CIBA GEIGY CORP REN Site ID: 0901643 EPA Id: CAD087384988	18424 MT LANGELY BLV	NW 0 - 1/8 (0.089 mi.)	D48	178

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 06/24/2019 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
A M F VOIT INC	3801 S HARBOR BLVD	E 1/2 - 1 (0.959 mi.)	U102	430
EPA ID:: CAD008369753				

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/24/2019 has revealed that there is 1

RCRA-LQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ELLIS SUBSTATION EPA ID:: CAD981694151	19118 WARD ST	SW 1/8 - 1/4 (0.155 mi.)	J61	220

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/24/2019 has revealed that there are 17 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC ALTERNATOR A EPA ID:: CAD983661091	18480 PACIFIC ST	N 0 - 1/8 (0.031 mi.)	C35	147
SAN CON ENGINEERING EPA ID:: CAD981408024	18410 BANDILLER CIRC	NNW 0 - 1/8 (0.085 mi.)	E47	176
CUSTOM ENAMELERS INC EPA ID:: CAD041324237	18340 MOUNTAIN BALDY	NNE 1/8 - 1/4 (0.181 mi.)	L66	234
BERG MERCANTILE INC EPA ID:: CAD981394885	18319 EUCLID ST	NE 1/8 - 1/4 (0.218 mi.)	N74	278
CALSSIC INTERNATIONA EPA ID:: CAD982374407	18315 MT BALDY CIRCL	NNE 1/8 - 1/4 (0.224 mi.)	O75	280
RAYTHEON SERVICE CO EPA ID:: CAD981375769	18300 EUCLID ST	NE 1/8 - 1/4 (0.229 mi.)	N80	310
COASTAL COACHWORKS EPA ID:: CAR000159772	18315 MOUNT BALDY CL	NNE 1/8 - 1/4 (0.241 mi.)	O84	316
Lower Elevation	Address	Direction / Distance	Map ID	Page
ALL CARE ANIMAL REFE EPA ID:: CAD983620535	18440 AMISTAD ST E	WNW 0 - 1/8 (0.022 mi.)	B34	146
ONE STEP BUSINESS SY EPA ID:: CAD983663816	10725 ELLIS AVE STE	NW 0 - 1/8 (0.042 mi.)	D38	153
ORANGE CNTY WATER DI EPA ID:: CAD010680114	18700 WARD ST	WNW 0 - 1/8 (0.061 mi.)	B40	155
SMALL ANIMAL RADIATI EPA ID:: CAD981161227	18437 MT LANGLEY ST,	NW 0 - 1/8 (0.076 mi.)	D46	174
PACIFIC ALT 4 STARTE EPA ID:: CAD983656265	10591 BECHLER RIVER	NW 0 - 1/8 (0.122 mi.)	H52	207
ATE INC EPA ID:: CAD981582406	10575 BECHLER RIVER	WNW 1/8 - 1/4 (0.132 mi.)	<i>1</i> 56	212
RAVLICH ENTERPRISES EPA ID:: CAR000218396	10550 LAWSON RIVER A	NW 1/8 - 1/4 (0.184 mi.)	M68	260

EPA ID:: CA0000069823

 NEUTRONIC STAMPING A
 10535 LAWSON RIVER A
 NW 1/8 - 1/4 (0.209 mi.)
 M73
 276

 EPA ID:: CAD081174153
 A AND G ELECTROPOLIS
 18330 WARD ST
 NW 1/8 - 1/4 (0.228 mi.)
 M76
 281

 EPA ID:: CA0000883322

State- and tribal - equivalent CERCLIS

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 07/29/2019 has revealed that there are 7 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TRICO (FMR. UNITED C Status: Certified Facility Id: 60002073	18101-18111 MOUNT WA	NNE 1/4 - 1/2 (0.473 mi.)	94	349
CIBA GEIGY Status: No Further Action Facility Id: 30280057	10910 TALBERT AVE.	N 1/2 - 1 (0.512 mi.)	T98	368
COSTCO WHOLESALE NO Status: Inactive - Needs Evaluation Facility Id: 71003255	17900 NEWHOPE ST	NNE 1/2 - 1 (0.647 mi.)	100	379
AVIATION EQUIPMENT S Status: Refer: Local Agency Status: Refer: 1248 Local Agency Facility Id: 71003283 Facility Id: 30370195	1571 MACARTHUR BL	NE 1/2 - 1 (0.873 mi.)	101	391
AMF VOIT INC Status: Refer: RWQCB Facility Id: 80001572	3801 S HARBOR BLVD	E 1/2 - 1 (0.959 mi.)	U103	436
Lower Elevation	Address	Direction / Distance	Map ID	Page
A AND G ELECTROPOLIS Status: No Further Action Facility Id: 71003582	18330 WARD ST	NW 1/8 - 1/4 (0.228 mi.)	M76	281
NORGETOWN CLEANERS Status: Active Facility Id: 60002715	18888 BROOKHURST ST	WSW 1/4 - 1/2 (0.499 mi.)	97	363

State and tribal leaking storage tank lists

Database: LUST, Date of Government Version: 06/10/2019

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 7 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NEWPORT RESEARCH COR Database: ORANGE CO. LUST, Date Database: LUST REG 8, Date of Gove Database: LUST, Date of Government Status: Completed - Case Closed Facility Id: 87UT260 Facility Status: Case Closed Global Id: T0605900589 Global ID: T0605900589	ernment Version: 02/14/2005	NNE 1/4 - 1/2 (0.309 mi.)	Q91	336
WILLARD COMPANY THE Database: ORANGE CO. LUST, Date Database: LUST REG 8, Date of Gove Database: LUST, Date of Government Status: Completed - Case Closed Facility Id: 85UT031 Facility Status: Case Closed Global Id: T0605999151 Global ID: T0605999151	ernment Version: 02/14/2005	NE 1/4 - 1/2 (0.368 mi.)	92	340
HEITMAN PROPERTIES Database: ORANGE CO. LUST, Date Database: LUST REG 8, Date of Gove Database: LUST, Date of Government Status: Completed - Case Closed Facility Id: 87UT017 Facility Status: Case Closed Global Id: T0605900140 Global ID: T0605900140	ernment Version: 02/14/2005	N 1/4 - 1/2 (0.408 mi.)	93	346
Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE CNTY WATER DI Database: ORANGE CO. LUST, Date Database: LUST REG 8, Date of Gove Database: LUST, Date of Government Status: Completed - Case Closed Facility Id: 95UT001 Facility Status: Case Closed Global Id: T0605901822 Global ID: T0605901822	ernment Version: 02/14/2005	WNW 0 - 1/8 (0.061 mi.)	B40	155
SOUTHERN CALIF EDISO Database: ORANGE CO. LUST, Date Database: LUST REG 8, Date of Gove		SW 1/8 - 1/4 (0.155 mi.)	J60	216

Status: Completed - Case Closed

Facility Id: 86UT132 Facility Status: Case Closed Global Id: T0605900103 Global ID: T0605900103

FOUNTAIN VALLEY CITY 18240 WARD ST NW 1/4 - 1/2 (0.296 mi.) R89 325

Database: ORANGE CO. LUST, Date of Government Version: 07/10/2019 Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 06/10/2019

Status: Completed - Case Closed

Facility Id: 98UT108

Facility Status: Post remedial action monitoring

Global Id: T0605902233 Global ID: T0605902233

SHELL OIL 18976 BROOKHURST WSW 1/4 - 1/2 (0.491 mi.) S96 356

Database: ORANGE CO. LUST, Date of Government Version: 07/10/2019 Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 06/10/2019

Status: Open - Verification Monitoring

Facility Id: 86UT033

Facility Status: Pollution Characterization

Global Id: T0605900265 Global ID: T0605900265

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

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there is 1 CA CPS-SLIC site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KODAK PROEFESSIONAL	18250 EUCLID STREET,	NNE 1/4 - 1/2 (0.287 mi.)	88	322

Database: CPS-SLIC, Date of Government Version: 06/10/2019

Facility Status: Completed - Case Closed

Global Id: T10000000926

State and tribal registered storage tank lists

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

A review of the CA UST list, as provided by EDR, has revealed that there are 2 CA UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE CNTY WATER DI	18700 WARD ST	WNW 0 - 1/8 (0.061 mi.)	B40	155
Database: UST. Date of Governmen	t Version: 06/10/2019			

Facility Id: 8052

ELLIS SUBSTATION EDI 19118 WARD ST SW 1/8 - 1/4 (0.155 mi.) J62 224

Database: UST, Date of Government Version: 06/10/2019

Facility Id: 8553

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	2080 GISLER AVE	S 1/8 - 1/4 (0.150 mi.)	58	214
Database: AST, Date of Government Ver	sion: 07/06/2016			

State and tribal voluntary cleanup sites

CA VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

A review of the CA VCP list, as provided by EDR, and dated 07/29/2019 has revealed that there is 1 CA VCP site within approximately 0.5 miles of the target property.

Address	Direction / Distance	Map ID	Page
18888 BROOKHURST ST	WSW 1/4 - 1/2 (0.499 mi.)	97	363
	<u> </u>		<u></u>

State and tribal Brownfields sites

CA BROWNFIELDS: A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

A review of the CA BROWNFIELDS list, as provided by EDR, and dated 06/24/2019 has revealed that there is 1 CA BROWNFIELDS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KODAK PROEFESSIONAL	18250 EUCLID STREET,	NNE 1/4 - 1/2 (0.287 mi.)	88	322

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 08/14/2019 has revealed that there are 8 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CUSTOM ENAMELERS INC	18340 MOUNT BALDY CI	NNE 1/8 - 1/4 (0.181 mi.)	L67	252
SUREFIRE LLC	18300 MOUNT BALDY CI	NNE 1/8 - 1/4 (0.229 mi.)	L77	300
VCA WEST COAST SPECI	18300 EUCLID ST	NE 1/8 - 1/4 (0.229 mi.)	N79	307
Lower Elevation	Address	Direction / Distance	Map ID	Page
MICROSCALE INDUSTRIE	18435 BANDILIER CIR	NW 0 - 1/8 (0.069 mi.)	E45	170
ORANGE COUNTY WATER	18700 WARD ST E	W 0 - 1/8 (0.110 mi.)	F49	180
ELLIS SUBSTATION EDI	19118 WARD ST	SW 1/8 - 1/4 (0.155 mi.)	J63	225
NEUTRONIC STAMPING A	10535 LAWSON RIVER A	NW 1/8 - 1/4 (0.209 mi.)	M72	267
A AND G ELECTROPOLIS	18330 WARD ST	NW 1/8 - 1/4 (0.228 mi.)	M76	281

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 2 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE CNTY WATER DI Status: A Tank Status: A Comp Number: 8052	18700 WARD ST	WNW 0 - 1/8 (0.061 mi.)	B40	155
ELLIS SUBSTATION EDI Status: A Tank Status: A Comp Number: 8553	19118 WARD ST	SW 1/8 - 1/4 (0.155 mi.)	J62	224

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 CA HIST UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WATER FACTORY 21 Facility Id: 00000043563	10500 ELLIS AVE	W 0 - 1/8 (0.110 mi.)	F50	186
ELLIS SUBSTATION Facility Id: 00000022227	19118 WARD ST	SW 1/8 - 1/4 (0.155 mi.)	J59	215

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 08/14/2019 has revealed that there is 1 CA CERS TANKS site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE COUNTY WATER	18700 WARD ST E	W 0 - 1/8 (0.110 mi.)	F49	180

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 2 CA FID UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE COUNTY WATER Facility Id: 30004651 Status: A	10500 ELLIS AVE	WNW 0 - 1/8 (0.061 mi.)	B39	155
ELLIS SUBSTATION EDI Facility Id: 30000585 Status: A	19118 WARD ST	SW 1/8 - 1/4 (0.155 mi.)	J63	225

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/24/2019 has revealed that there are 21 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WEMAC DIVISION EPA ID:: CAD089140818	18475 PACIFIC STREET	NNW 0 - 1/8 (0.039 mi.)	C36	149
RADFLO SUSPENSION TE EPA ID:: CAL000320618	18375 BANDILIER CIR	NW 0 - 1/8 (0.063 mi.)	E41	164
SUREFIRE LLC EPA ID:: CAL000262057	18300 MOUNT BALDY CI	NNE 1/8 - 1/4 (0.229 mi.)	L78	306
VCA WEST COAST SPECI EPA ID:: CAL000435173	18300 EUCLID ST	NE 1/8 - 1/4 (0.229 mi.)	N81	312
Lower Elevation	Address	Direction / Distance	Map ID	Page
SECURED ENVIRONMENTA EPA ID:: CAR000255182	10725 ELLIS AVE	NW 0 - 1/8 (0.042 mi.)	D37	151
MICROSCALE INDUSTRIE	18435 BANDILIER CIR	NW 0 - 1/8 (0.069 mi.)	E42	165

EPA ID:: CAL000230137				
CIBA - GEIGY EPA ID:: CAD094718590	POSTAL ADDRESS IS UN	NW 0 - 1/8 (0.069 mi.)	E44	167
CIBA GEIGY CORP REN EPA ID:: CAD087384988	18424 MT LANGELY BLV	NW 0 - 1/8 (0.089 mi.)	D48	178
KHA KENNY PRODUCTS I EPA ID:: CAL000231301	18386 MT LANGLEY ST	NW 0 - 1/8 (0.122 mi.)	G51	205
ANTDOT LLC DBA ANTSP EPA ID:: CAL000425516	10591 BECHLER RIVER	NW 0 - 1/8 (0.122 mi.)	H53	208
COMPUVAC INDUSTRIES EPA ID:: CAL000413769	18381 MOUNT LANGLEY	NW 0 - 1/8 (0.125 mi.)	G54	209
ROTH, GEORGE EPA ID:: CAC002990615	3244 IOWA	SSE 1/8 - 1/4 (0.128 mi.)	55	210
WEST CON ELEVATOR IN EPA ID:: CAL000263523	10547 BECHLER RIVER	WNW 1/8 - 1/4 (0.141 mi.)	157	213
IRMHID KRUTZIK EPA ID:: CAC002990009	3302 FLORDIA CIR	ESE 1/8 - 1/4 (0.156 mi.)	64	231
RBC LUBRON BEARING S EPA ID:: CAL000379097	10620 LAWSON RIVER A	NW 1/8 - 1/4 (0.170 mi.)	K65	232
PRINT AND POST EPA ID:: CAD983660333	10621 LAWSON RIVER A	NW 1/8 - 1/4 (0.187 mi.)	K69	262
GAYLE HAUGH EPA ID:: CAC002967788	3209 VERMONT AVE	SSE 1/8 - 1/4 (0.202 mi.)	71	266
JONNY ELLIOT EPA ID:: CAC002986989	1778 NEW HAMPSHIRE D	E 1/8 - 1/4 (0.237 mi.)	82	313
PACIFIC ALTERNATOR A EPA ID:: CAD147917223	18306 WARD ST	NW 1/8 - 1/4 (0.240 mi.)	P83	314
RAD TIRES INC DBA FO EPA ID:: CAL000316021	18302 WARD ST	NW 1/8 - 1/4 (0.243 mi.)	P85	319
MICHAEL LIM EPA ID:: CAC002975444	10260 NIGHTINGALE AV	WSW 1/8 - 1/4 (0.247 mi.)	86	320

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

A review of the CA Cortese list, as provided by EDR, and dated 06/24/2019 has revealed that there is 1 CA Cortese site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SHELL OIL	18976 BROOKHURST	WSW 1/4 - 1/2 (0.491 mi.)	S96	356
Cleanup Status: OPEN - VERIF	FICATION MONITORING			

CA HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the CA HAZNET list, as provided by EDR, and dated 12/31/2017 has revealed that there is 1 CA HAZNET site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GARFIELD RV STORAGE	10550 GARFIELD AVE	0 - 1/8 (0.000 mi.)	32	144
GEPAID: CAC002385072				

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 6 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NEWPORT RESEARCH COR Reg ld: 083000746T	18302	NNE 1/4 - 1/2 (0.282 mi.)	Q87	322
HEITMAN PROPERTIES Reg Id: 083000184T	10870 KALAMA RIVER	N 1/4 - 1/2 (0.408 mi.)	93	346
Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE CNTY WATER DI Reg ld: 083002613T	18700 WARD ST	WNW 0 - 1/8 (0.061 mi.)	B40	155
SOUTHERN CALIF EDISO Reg Id: 083000137T	19118 WARD	SW 1/8 - 1/4 (0.155 mi.)	J60	216
FOUNTAIN VALLEY CITY Reg Id: 083003336T	18240 WARD ST	NW 1/4 - 1/2 (0.296 mi.)	R90	334
SHELL OIL CO Reg Id: 083000339T	18976 BROOKHURST	WSW 1/4 - 1/2 (0.491 mi.)	S95	350

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

A review of the CA HWP list, as provided by EDR, and dated 08/19/2019 has revealed that there are 3 CA HWP sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CIBA-GEIGY CORP COMP EPA Id: CAD000089722 Cleanup Status: PROTECTIVE FILER	10910 TALBERT AVE	N 1/2 - 1 (0.512 mi.)	T99	378
AMF VOIT INC	3801 S HARBOR BLVD	E 1/2 - 1 (0.959 mi.)	U103	436

EPA Id: CAD008369753 Cleanup Status: CLOSED

Lower ElevationAddressDirection / DistanceMap IDPageCIBA-GEIGY CORP18435 BANDILIER CIRCNW 0 - 1/8 (0.069 mi.)E43166

EPA Id: CAD094718590

Cleanup Status: PROTECTIVE FILER

NY MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there is 1 NY MANIFEST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE CNTY WATER DI	18700 WARD ST	WNW 0 - 1/8 (0.061 mi.)	B40	155
EPA ID: CAD010680114				

CA CERS: The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

A review of the CA CERS list, as provided by EDR, and dated 08/14/2019 has revealed that there is 1 CA CERS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
THP 2-14-081-BUT WES		0 - 1/8 (0.000 mi.)	33	145

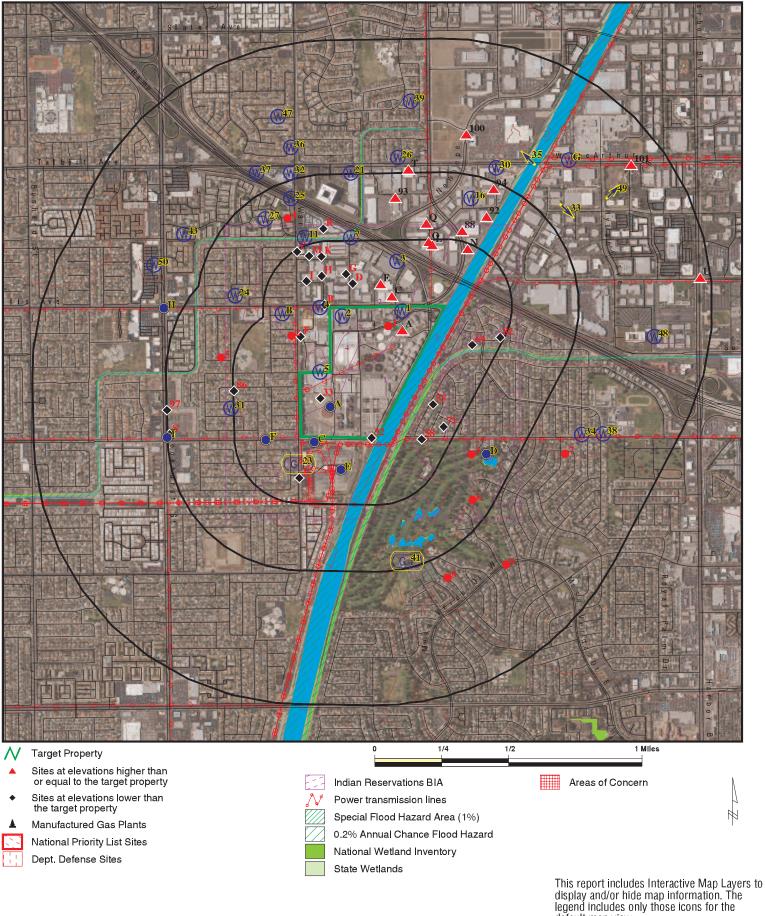
Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

 Site Name
 Database(s)

 SAKIOKA FARMS
 CA CPS-SLIC

 SUNFLOWER PLAZA METRO CLEANERS
 CA CPS-SLIC

OVERVIEW MAP - 5842863.3S



display and/or hide map information. The legend includes only those icons for the default map view.

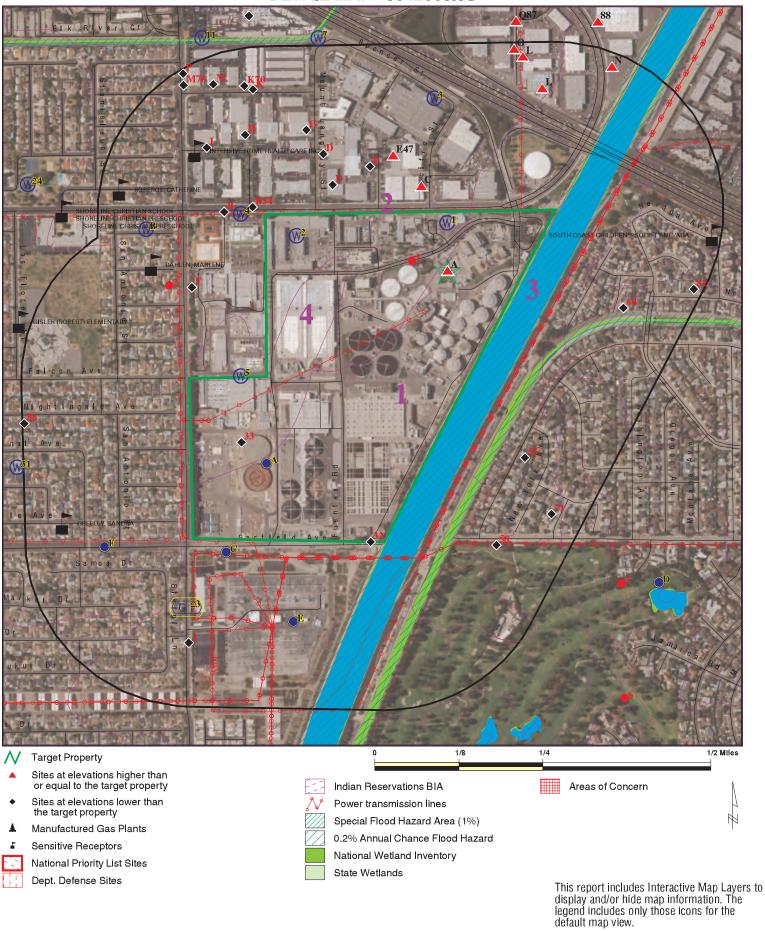
SITE NAME: OCSD Reclamation Plant 1 ADDRESS: 10844 Ellis Avenue

Fountain Valley CA 92708 33.692879 / 117.938658 LAT/LONG:

CLIENT: CONTACT: **Dudek & Associates** Divya Khandelwal INQUIRY #: 5842863.3s

DATE: October 24, 2019 4:48 pm Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

DETAIL MAP - 5842863.3S



CLIENT: CONTACT: SITE NAME: OCSD Reclamation Plant 1 ADDRESS: 10844 Ellis Avenue Fountain Valley CA 92708 33.692879 / 117.938658 LAT/LONG: DATE: October 24, 2019 4:48 pm

Dudek & Associates Divya Khandelwal INQUIRY #: 5842863.3s

Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		2	0	0	NR	NR	2
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	1	NR	1
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250	1	0 7 0	1 10 0	NR NR NR	NR NR NR	NR NR NR	2 17 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
CA RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	8						
CA ENVIROSTOR	1.000		0	1	2	4	NR	7
State and tribal landfill a solid waste disposal site								
CA SWF/LF	0.500	1	0	0	0	NR	NR	1
State and tribal leaking	storage tank l	ists						
CA LUST	0.500	1	1	1	5	NR	NR	8

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CA CPS-SLIC	0.500 0.500		0	0 0	0 1	NR NR	NR NR	0 1
State and tribal registere	d storage tar	ık lists						
FEMA UST CA UST CA AST INDIAN UST	0.250 0.250 0.250 0.250	1	0 1 0 0	0 1 1 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 3 1 0
State and tribal voluntary	/ cleanup site	es						
CA VCP INDIAN VCP	0.500 0.500		0 0	0 0	1 0	NR NR	NR NR	1 0
State and tribal Brownfie	lds sites							
CA BROWNFIELDS	0.500		0	0	1	NR	NR	1
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u>3</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
CA WMUDS/SWAT CA SWRCY CA HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US HIST CDL CA HIST Cal-Sites CA SCH CA CDL CA CERS HAZ WASTE CA Toxic Pits US CDL CA PFAS	0.001 1.000 0.250 0.001 0.250 1.000 0.001 0.500	1	0 0 0 0 2 0 0	NR 0 0 NR 6 0 NR 0	NR 0 NR NR NR 0 NR	NR 0 NR NR NR 0 NR	NR NR NR NR NR NR NR	0 0 0 0 9 0 0
Local Lists of Registered	l Storage Tan	ıks						
CA SWEEPS UST CA HIST UST CA CERS TANKS CA FID UST	0.250 0.250 0.250 0.250	1 2 1 1	1 1 1 1	1 1 0 1	NR NR NR NR	NR NR NR NR	NR NR NR NR	3 4 2 3
Local Land Records								
CA LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 CA DEED	0.001 0.500		0 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency F	Release Repo	rts						
HMIRS CA CHMIRS CA LDS CA MCS CA Orange Co. Industrial CA SPILLS 90	0.001 0.001 0.001 0.001 Site0.001 0.001	1	0 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	1 1 0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS ECHO UXO DOCKET HWC FUELS PROGRAM	0.250 1.000 1.000 0.500 0.001 0.500 0.001 0.001 0.500 0.001 0.250 0.250 0.001 0.001 0.001 0.250	2 1 2 1	900000000000000000000000000000000000000	12 0 0 0 RR ORR OR RR NR RR RR R ORR RR O O O O	NOOORRRR ORRRRRR ORRRR OOOOORRRRR ORR	N O O R R R R R R R R R R R R R R R R R	R R R R R R R R R R R R R R R R R R R	21 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
CA BOND EXP. PLAN CA Cortese	1.000 0.500	1	0	0	0	0 NR	NR NR	0 2

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA CUPA Listings CA DRYCLEANERS CA EMI CA ENF CA Financial Assurance CA HAZNET CA ICE CA HIST CORTESE CA HWP CA HWT NY MANIFEST CA MINES CA MWMP CA NPDES CA PEST LIC CA PROC CA Notify 65 CA UIC CA UIC GEO CA WASTEWATER PITS CA WIP CA WIP CA MILITARY PRIV SITES CA PROJECT CA CORNOR CA CIWQS CA CERS CA NON-CASE INFO CA OTHER OIL GAS CA PROD WATER PONDS CA SAMPLING POINT	0.250 0.250 0.001 0.001 0.001 0.001 0.500 1.000 0.250 0.250 0.250 0.250 0.001 0.001 0.001 0.500 1.000 0.001 0.001 0.250 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001	1 1 7 1	0 0 0 0 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 R NR NR NR 1 0 0 0 0 0 R NR 0 0 R NR 0 NR	NR NR NR 4 O R R R R R R O O R R O R R R R R R	NR NR NR 2 RR RR NR	NR	0 0 1 1 0 8 0 7 3 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
CA WELL STIM PROJ EDR HIGH RISK HISTORICAL	0.001		0	NR	NR	NR	NR	0
EDR Exclusive Records								
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERNM	IENT ARCHIVE	<u>s</u>						
Exclusive Recovered Gov								
CA RGA LF CA RGA LUST	0.001 0.001	10	0	NR NR	NR NR	NR NR	NR NR	0 10
- Totals		46	31	37	15	7	0	136

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1

> 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

A1 AIR PRODUCTS & CHEMICALS INC CA HAZNET S112983823

Target 10844 ELLIS AVE

Property FOUNTAIN VALLEY, CA 92708

Site 1 of 31 in cluster A

Actual: HAZNET:

27 ft. Name: AIR PRODUCTS & CHEMICALS INC

Address: 10844 ELLIS AVE

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2011

GEPAID: CAC002663281
Contact: JIM REEBEL
Telephone: 7146424252
Mailing Name: Not reported

Mailing Address: 23300 S ALAMEDA ST Mailing City, St, Zip: CARSON, CA 90810

Gen County: Orange
TSD EPA ID: CAD008302903
TSD County: Los Angeles

Tons: 0.15

CA Waste Code: 352-Other organic solids

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Orange

Name: AIR PRODUCTS & CHEMICALS INC

Address: 10844 ELLIS AVE

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2011

GEPAID: CAC002663281
Contact: JIM REEBEL
Telephone: 7146424252
Mailing Name: Not reported

Mailing Address: 23300 S ALAMEDA ST Mailing City, St, Zip: CARSON, CA 90810

Gen County: Orange
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.025

CA Waste Code: 331-Off-specification, aged or surplus organics

Method: H061-Fuel Blending Prior To Energy Recovery At Another Site

Facility County: Orange

A2 ORANGE COUNTY SANITATION

Target 10844 ELLIS
Property FOUNTAIN VALLEY, CA

Site 2 of 31 in cluster A

Actual: RGA LUST:

27 ft. Name: ORANGE COUNTY SANITATION

Address: 10844 ELLIS
City: FOUNTAIN VALLEY
State: FOUNTAIN VALLEY

2012 ORANGE COUNTY SANITATION 10844 ELLIS

Name: ORANGE COUNTY SANITATION

Address: 10844 ELLIS
City: FOUNTAIN VALLEY
State: FOUNTAIN VALLEY

TC5842863.3s Page 9

CA RGA LUST S114664185

N/A

N/A

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

ORANGE COUNTY SANITATION (Continued)

S114664185

ORANGE COUNTY SANITATION 10844 ELLIS

ORANGE COUNTY SANITATION Name:

Address: 10844 ELLIS City: FOUNTAIN VALLEY State: FOUNTAIN VALLEY

> 2010 ORANGE COUNTY SANITATION 10844 ELLIS

Name: **ORANGE COUNTY SANITATION**

Address: 10844 ELLIS FOUNTAIN VALLEY City: State: FOUNTAIN VALLEY

> 2009 ORANGE COUNTY SANITATION 10844 ELLIS

ORANGE COUNTY SANITATION Name:

Address: 10844 ELLIS **FOUNTAIN VALLEY** City: State: FOUNTAIN VALLEY

> 2008 ORANGE COUNTY SANITATION 10844 ELLIS

ORANGE COUNTY SANITATION Name:

10844 ELLIS Address: City: FOUNTAIN VALLEY State: FOUNTAIN VALLEY

> 2007 ORANGE COUNTY SANITATION 10844 ELLIS

Name: ORANGE COUNTY SANITATION

10844 ELLIS Address: City: FOUNTAIN VALLEY State: FOUNTAIN VALLEY

> 2006 ORANGE COUNTY SANITATION 10844 ELLIS

Name: ORANGE COUNTY SANITATION

Address: 10844 ELLIS City: FOUNTAIN VALLEY FOUNTAIN VALLEY State:

2005 ORANGE COUNTY SANITATION 10844 ELLIS

А3 **CSDOC TREATMENT PLANT #1 Target** 10844 ELLIS AVE **FOUNTAIN VALLEY, CA Property**

Site 3 of 31 in cluster A

RGA LUST: Actual:

27 ft. **CSDOC TREATMENT PLANT #1** Name:

> Address: 10844 ELLIS AVE City: FOUNTAIN VALLEY State: **FOUNTAIN VALLEY**

> > 2002 CSDOC TREATMENT PLANT #1 10844 ELLIS AVE

COUNTY SANITATION DIST/PLANT/1 Α4

CA HIST UST Target 10844 ELLIS AVE N/A **CA FID UST**

Property FOUNTAIN VALLEY, CA 92728

Site 4 of 31 in cluster A

SWEEPS UST: Actual:

27 ft.

COUNTY SANITATION DIST/PLANT/1 Name:

> Address: 10844 ELLIS AVE City: **FOUNTAIN VALLEY**

Active Status:

U002096023

CA RGA LUST S114608171

CA SWEEPS UST

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

COUNTY SANITATION DIST/PLANT/1 (Continued)

U002096023

EDR ID Number

Comp Number: 6860 Number: 9

Board Of Equalization: 44-016534
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 30-000-006860-000002

Tank Status: A
Capacity: 2500
Active Date: Not reported
Tank Use: PETROLEUM

STG: F

Content: Not reported

Number Of Tanks: 12

Status:

Name: COUNTY SANITATION DIST/PLANT/1

Active

Address: 10844 ELLIS AVE
City: FOUNTAIN VALLEY

 Comp Number:
 6860

 Number:
 9

 Board Of Equalization:
 44-016534

 Referral Date:
 09-30-92

 Action Date:
 09-15-92

 Created Date:
 02-29-88

 Owner Tank Id:
 Not reported

SWRCB Tank Id: 30-000-006860-000003

Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: PETROLEUM

STG: P

Content: Not reported Number Of Tanks: Not reported

Name: COUNTY SANITATION DIST/PLANT/1

Address: 10844 ELLIS AVE
City: FOUNTAIN VALLEY

Status: Active
Comp Number: 6860
Number: 9

Board Of Equalization: 44-016534
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 30-000-006860-000004

Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Name: COUNTY SANITATION DIST/PLANT/1

Direction Distance

Elevation Site Database(s) EPA ID Number

COUNTY SANITATION DIST/PLANT/1 (Continued)

City: FOUNTAIN VALLEY
Status: Active
Comp Number: 6860
Number: 9

Address:

Board Of Equalization: 44-016534
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 30-000-006860-000005

Tank Status: A
Capacity: 2500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: COUNTY SANITATION DIST/PLANT/1

10844 ELLIS AVE

Address: 10844 ELLIS AVE
City: FOUNTAIN VALLEY
Status: Active

Comp Number: 6860
Number: 9
Board Of Equalization: 44-016534
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88

 Created Date:
 02-29-88

 Owner Tank Id:
 Not reported

 SWRCB Tank Id:
 30-000-006860-000017

Tank Status: A
Capacity: 2500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER

Number Of Tanks: Not reported

Name: COUNTY SANITATION DIST/PLANT/1

Address: 10844 ELLIS AVE
City: FOUNTAIN VALLEY

Status: Active
Comp Number: 6860
Number: 9

Board Of Equalization: 44-016534
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 30-000-006860-000018

Tank Status: A
Capacity: 15000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P
Content: DIESEL

EDR ID Number

U002096023

Direction Distance

Elevation Site Database(s) EPA ID Number

COUNTY SANITATION DIST/PLANT/1 (Continued)

U002096023

EDR ID Number

Number Of Tanks: Not reported

Name: COUNTY SANITATION DIST/PLANT/1

Address: 10844 ELLIS AVE
City: FOUNTAIN VALLEY

Status: Active
Comp Number: 6860
Number: 9

Board Of Equalization: 44-016534
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 30-000-006860-000019

Tank Status: A
Capacity: 15000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

Content: DIESEL
Number Of Tanks: Not reported

Name: COUNTY SANITATION DIST/PLANT/1

Address: 10844 ELLIS AVE City: FOUNTAIN VALLEY

Status: Active
Comp Number: 6860
Number: 9
Board Of Equalization: 44-016

 Board Of Equalization:
 44-016534

 Referral Date:
 09-30-92

 Action Date:
 09-15-92

 Created Date:
 02-29-88

 Owner Tank Id:
 Not reported

SWRCB Tank Id: 30-000-006860-000020

Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: COUNTY SANITATION DIST/PLANT/1

Address: 10844 ELLIS AVE
City: FOUNTAIN VALLEY

Status: Active
Comp Number: 6860
Number: 9
Board Of Equalization: 44-016534
Referral Date: 09-30-92

 Board Of Equalization:
 44-016534

 Referral Date:
 09-30-92

 Action Date:
 09-15-92

 Created Date:
 02-29-88

 Owner Tank Id:
 Not reported

SWRCB Tank ld: 30-000-006860-000021

Tank Status: A
Capacity: 12000
Active Date: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

COUNTY SANITATION DIST/PLANT/1 (Continued)

U002096023

EDR ID Number

Tank Use: M.V. FUEL STG: DIESEL Content: Number Of Tanks: Not reported

COUNTY SANITATION DIST/PLANT/1 Name:

10844 ELLIS AVE Address: **FOUNTAIN VALLEY** City:

Status: Active Comp Number: 6860 Number: 9 Board Of Equalization:

44-016534 09-30-92 Referral Date: Action Date: 09-15-92 02-29-88 Created Date: Owner Tank Id: Not reported

30-000-006860-000022 SWRCB Tank Id:

Tank Status: Capacity: 12000 Not reported Active Date: M.V. FUEL Tank Use: STG: Ρ Content: DIESEL

Number Of Tanks: Not reported

Name: COUNTY SANITATION DIST/PLANT/1

Address: 10844 ELLIS AVE City: **FOUNTAIN VALLEY**

Status: Active Comp Number: 6860 Number: 9

Board Of Equalization: 44-016534 Referral Date: 09-30-92 Action Date: 09-15-92 02-29-88 Created Date: Not reported Owner Tank Id:

SWRCB Tank Id: 30-000-006860-000024

Tank Status: 6000 Capacity: Not reported Active Date: M.V. FUEL Tank Use: STG:

Content: **OTHER** Number Of Tanks: Not reported

COUNTY SANITATION DIST/PLANT/1 Name:

Address: 10844 ELLIS AVE City: FOUNTAIN VALLEY

Status: Active Comp Number: 6860 Number: 9

Board Of Equalization: 44-016534 09-30-92 Referral Date: Action Date: 09-15-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 30-000-006860-000025

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COUNTY SANITATION DIST/PLANT/1 (Continued)

U002096023

Tank Status: 2000 Capacity: Active Date: Not reported Tank Use: PETROLEUM.

Ρ STG:

Content: Not reported Number Of Tanks: Not reported

HIST UST:

Name: WASTEWATER RECLAMATION PLANT 1

Address: 10844 ELLIS AVENUE

City,State,Zip: FOUNTAIN VALLEY, CA 92708

File Number: 0002E824

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E824.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Not reported Telephone: Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Not reported Total Tanks:

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 30000389 Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported 7149622411 Facility Phone: Mail To: Not reported

Mailing Address: 10844 ELLIS AVE P O BOX 81

Mailing Address 2: Not reported

Mailing City, St, Zip: **FOUNTAIN VALLEY 92728**

Contact: Not reported Contact Phone: Not reported Not reported **DUNs Number:** NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

Direction Distance

Actual:

27 ft.

Elevation Site **EPA ID Number** Database(s)

Α5 **ORANGE COUNTY SANITATION DISTRICT**

Target 10844 ELLIS AVE

FOUNTAIN VALLEY, CA 92708 Property

Site 5 of 31 in cluster A

CA SWF/LF **CA LUST US AIRS CA Cortese CA HAZNET**

RCRA-LQG 1000315109

EDR ID Number

CAD073568180

CA HIST CORTESE CA CERS

RCRA-LQG:

Date form received by agency: 2012-10-31 00:00:00.0

ORANGE COUNTY SANITATION DISTRICT Facility name:

Facility address: 10844 ELLIS AVE

FOUNTAIN VALLEY, CA 92708

EPA ID: CAD073568180 Mailing address: **ELLIS AVE**

FOUNTAIN VALLEY, CA 92708

Contact: CINDY VELLUCCI

Contact address: **ELLIS AVE**

FOUNTAIN VALLEY, CA 92708

Contact country: US

714-593-7735 Contact telephone:

Contact email: CVELLUCCI@OCSD.COM

EPA Region: 09

Land type: District

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

JAMES RUTH Owner/operator name: Owner/operator address: Not reported

Not reported

Owner/operator country: Not reported Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: District

Owner/Operator Type: Operator Owner/Op start date:

2006-12-01 00:00:00.0

Owner/Op end date: Not reported

Owner/operator name: ORANGE COUNTY SANITATION DISTRICT

Owner/operator address: **ELLIS AVE**

FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported Owner/operator telephone: 714-962-2411 Owner/operator email: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner

Owner/Op start date: 1954-01-01 00:00:00.0

Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Universal Waste Summary:

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: No

Waste type: Batteries

Direction Distance Elevation

ation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

Accumulated waste on-site: Yes Generated waste on-site: No

Historical Generators:

Date form received by agency: 1999-03-04 00:00:00.0
Site name: CSDOC PLANT NO. 1
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0

Site name: ORANGE COUNTY SANITATION DISTRICTS

Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0

Site name: ORANGE COUNTY SANITATION DISTRICTS

Classification: Small Quantity Generator

Date form received by agency: 1996-03-22 00:00:00.0
Site name: CSDOC, PLANT NO. 1
Classification: Large Quantity Generator

Date form received by agency: 1994-03-31 00:00:00.0

Site name: ORANGE CTY SANITATION DIST., PLANT 1

Classification: Large Quantity Generator

Date form received by agency: 1992-03-09 00:00:00.0

Site name: ORANGE CTY SANITATION DIST, PLANT I

Classification: Large Quantity Generator

Date form received by agency: 1980-08-18 00:00:00.0

Site name: ORANGE COUNTY SANITATION DISTRICTS

Classification: Not a generator, verified

Hazardous Waste Summary:

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D003

Waste name: REACTIVE WASTE

Waste code: D007

Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011 . Waste name: SILVER

. Waste code: D018

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

. Waste name: BENZENE

Waste code: D022

. Waste name: CHLOROFORM

Waste code: D039

. Waste name: TETRACHLOROETHYLENE

Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste code: F003

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

. Waste code: P098

Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 2007-03-20 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 2005-04-18 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: State Contractor/Grantee

SWF/LF (SWIS):

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 10844 ELLIS AVE.
City,State,Zip: FOUNTAIN VALLEY, CA

Facility ID: 30-AB-0464

Lat/Long: 33.69077 / -117.94178

Owner Name: Orange County Sanitation District

Owner Telephone: 7145937457

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

Owner Address: Tom Meregillano Owner Address2: 10844 Ellis Ave.

Owner City,St,Zip: Fountain Valley, CA 92708

Operational Status: Active

Operator: **Orange County Sanitation District**

Operator Phone: 7145937457 Operator Address: Tom Meregillano Operator Address2: 10844 Ellis Ave.

Operator City, St, Zip: Fountain Valley, CA 92708

Permit Date: 02/09/2015 Permit Status: Notification Permitted Acreage: \$1.00

Limited Volume Transfer Operation Activity:

Regulation Status: Notification Landuse Name: Not reported

GIS Source: Мар

Transfer/Processing Category:

Unit Number: 01 Inspection Frequency: Annual

Mixed municipal Accepted Waste: Closure Date: Not reported Closure Type: Not reported Disposal Acreage: Not reported SWIS Num: 30-AB-0464 Waste Discharge Requirement Num: Not reported

Program Type: Not reported

Permitted Throughput with Units: 60

Actual Throughput with Units: Cu Yards/day 15660 Permitted Capacity with Units: Remaining Capacity: Not reported Cu Yards/year Remaining Capacity with Units: Lat/Long: 33.69077 / -117.94178

ORANGE CO. LUST:

OCSD AUTO SHOP Name: Address: 10844 ELLIS AVE

City,State,Zip: FOUNTAIN VALLEY, CA 92708

Region: **ORANGE** 02UT020 Facility Id:

Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

Date Closed: Not reported Record ID: RO0003179

ORANGE COUNTY SANITATION Name:

10844 ELLIS AVE Address:

City,State,Zip: FOUNTAIN VALLEY, CA 92708

Region: **ORANGE** 87UT219 Facility Id: Released Substance: Waste oil/Used oil Date Closed: 02/18/1988 Record ID: RO0001402

ORANGE COUNTY SANITATION DISTRICT Name:

10844 ELLIS ST Address:

City,State,Zip: FOUNTAIN VALLEY, CA 92708

Region: **ORANGE** Facility Id: 89UT139

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4

Date Closed: 06/06/1994 Record ID: RO0002470

LUST REG 8:

Cross Street:

ORANGE COUNTY SANITATION DISTRICT Name:

Not reported

10844 ELLIS Address: FOUNTAIN VALLEY City:

Region: 8

County: Orange

Regional Board: Santa Ana Region Facility Status: Case Closed Case Number: 083000308T Local Case Num: 89UT139 Case Type: Soil only Substance: Diesel Qty Leaked: 0 Abate Method: Not reported

Enf Type: Not reported Not reported Funding: Tank Closure How Discovered: How Stopped: Close Tank Leak Cause: Unknown Leak Source: Unknown Global ID: T0605900243 How Stopped Date: 9/9/9999 Enter Date: Not reported Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported Discover Date: 12/21/1988 **Enforcement Date:** Not reported Close Date: 6/6/1994 Date Prelim Assessment Workplan Submitted: Not reported Not reported Date Pollution Characterization Began: Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Not reported Enter Date: GW Qualifies: Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Interim: Not reported Oversite Program: LUST 33.6941016 Latitude: Longitude: -117.9380505 MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Concentration: 0

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Not Required to be Tested.

MTBE Class:

CAB Staff: Staff Initials:

Local Agency Lead Agency:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

Local Agency: 30000L Hydr Basin #: Not reported Beneficial: MUN Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

Summary: Not reported

OCSD AUTO SHOP Name: Address: 10844 ELLIS FOUNTAIN VALLEY City:

Region: 8 County: Orange

Regional Board: Santa Ana Region

Facility Status: Preliminary site assessment workplan submitted

Case Number: Not reported Local Case Num: 02UT020

Case Type: Other ground water affected

Substance: Gasoline

Qty Leaked: 0 Abate Method: Not reported

Cross Street: Not reported Enf Type: NOR Funding: Not reported Tank Closure How Discovered: Close Tank How Stopped: Leak Cause: Unknown Leak Source: Unknown Global ID: T0605938718 How Stopped Date: 9/9/9999 Enter Date: Not reported Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported

Discover Date: 6/4/2002 **Enforcement Date:** Not reported Not reported Close Date: Date Prelim Assessment Workplan Submitted: 1/1/1965 Date Pollution Characterization Began: 11/11/2003 Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: Not reported **GW Qualifies:** Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Interim: Not reported

Oversite Program: LUST

Latitude: Not reported Not reported Longitude: MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Concentration:

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

MTBE Class:

Direction Distance

Elevation Site Database(s) EPA ID Number

CAB

JK

ORANGE COUNTY SANITATION DISTRICT (Continued)

EDR ID Number

1000315109

Lead Agency:
Local Agency
Local Agency:
30000L
Hydr Basin #:
Not reported
Beneficial:
MUN
Priority:
Not reported
Cleanup Fund Id:
Work Suspended:
Not reported
Not reported

Summary: Not reported

Staff:

Staff Initials:

Name: ORANGE COUNTY SANITATION

Address: 10844 ELLIS
City: FOUNTAIN VALLEY

Region: 8
County: Orange

Regional Board:

Facility Status:

Case Closed
Case Number:

Local Case Num:

Case Type:

Substance:

Nat reported
Not reported
Undefined
Waste Oil

Qty Leaked:

Abate Method: Not reported Cross Street: Not reported Enf Type: Not reported Funding: Not reported How Discovered: Tank Closure How Stopped: Close Tank Leak Cause: Unknown Leak Source: Unknown Global ID: T0605950055 How Stopped Date: 9/9/9999 Enter Date: Not reported Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported Discover Date: 1/1/1965 **Enforcement Date:** Not reported 2/18/1988 Close Date: Date Prelim Assessment Workplan Submitted: Not reported

Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Not reported Date Post Remedial Action Monitoring: Enter Date: Not reported **GW Qualifies:** Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Interim: Not reported LUST Oversite Program:

Latitude: Not reported
Longitude: Not reported
MTBE Date: Not reported
Max MTBE GW: Not reported

MTBE Concentration: 0

Max MTBE Soil: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

MTBE Fuel:

MTBE Tested: Not Required to be Tested.

MTBE Class:

Staff: Not reported

Staff Initials: JK

Lead Agency:
Local Agency:
30000L
Hydr Basin #:
Not reported
Beneficial:
MUN
Priority:
Not reported
Cleanup Fund Id:
Work Suspended:
Not reported

Summary: Not reported

LUST:

Name: ORANGE COUNTY SANITATION

Address: 10844 ELLIS

City, State, Zip: FOUNTAIN VALLEY, CA 92708
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605950055

Global Id: T0605950055 Latitude: 33.694184 Longitude: -117.938182

Status: Completed - Case Closed

Status Date: 02/18/1988

Case Worker: TE

RB Case Number: Not reported

Local Agency: ORANGE COUNTY LOP

File Location:

Local Agency

Local Case Number:

Potential Media Affect:

Local Agency

87UT219

Under Investigation

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0605950055

Contact Type: Regional Board Caseworker

Contact Name: NONE

Organization Name: SANTA ANA RWQCB (REGION 8)

Address: Not reported
City: RIVERSIDE
Email: Not reported
Phone Number: Not reported

Global Id: T0605950055

Contact Type: Local Agency Caseworker
Contact Name: TAMARA ESCOBEDO
Organization Name: ORANGE COUNTY LOP

Address: 1241 EAST DYER ROAD SUITE 120

City: SANTA ANA

Email: tescobedo@ochca.com

Phone Number: 7144336251

LUST:

Global Id: T0605950055

Status: Completed - Case Closed

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

Status Date: 02/18/1988

Global Id: T0605950055

Status: Open - Case Begin Date

Status Date: 02/18/1988

ORANGE COUNTY SANITATION DISTRICT Name:

Address: 10844 ELLIS

City,State,Zip: FOUNTAIN VALLEY, CA 92708 ORANGE COUNTY LOP Lead Agency: Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900243

Global Id: T0605900243 33.6941016 Latitude: Longitude: -117.9380505

Status: Completed - Case Closed

06/06/1994 Status Date:

Case Worker:

RB Case Number: 083000308T

ORANGE COUNTY LOP Local Agency:

File Location: Local Agency Local Case Number: 89UT139 Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0605900243

Contact Type: Regional Board Caseworker CARL BERNHARDT Contact Name:

Organization Name: SANTA ANA RWQCB (REGION 8) Address: 3737 MAIN STREET, SUITE 500

City: **RIVERSIDE**

Email: carl.bernhardt@waterboards.ca.gov

Phone Number: 9517824495

T0605900243 Global Id:

Contact Type: Local Agency Caseworker TAMARA ESCOBEDO Contact Name: Organization Name: ORANGE COUNTY LOP

Address: 1241 EAST DYER ROAD SUITE 120

City: SANTA ANA

Email: tescobedo@ochca.com

Phone Number: 7144336251

LUST:

T0605900243 Global Id: Action Type: Other 12/21/1988 Date: Action: Leak Discovery

Global Id: T0605900243 Action Type: Other 12/21/1988 Date: Action: Leak Reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

LUST:

Global Id: T0605900243

Status: Open - Case Begin Date

Status Date: 12/21/1988

Global Id: T0605900243

Status: Completed - Case Closed

Status Date: 06/06/1994

Name: OCSD AUTO SHOP

Address: 10844 ELLIS

City, State, Zip: FOUNTAIN VALLEY, CA 92708
Lead Agency: ORANGE COUNTY LOP
LUST Cleanup Site

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605938718

 Global Id:
 T0605938718

 Latitude:
 33.693684

 Longitude:
 -117.942524

 Status:
 Open - Remediation

Status Date: 12/12/2006 Case Worker: DW

RB Case Number: Not reported

Local Agency: ORANGE COUNTY LOP

File Location: Local Agency Local Case Number: 02UT020

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel, Gasoline

Site History: Please refer to recent Site Documents or Monitoring Reports in

GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports

submitted by consultants for the responsible party.

LUST:

Global Id: T0605938718

Contact Type: Regional Board Caseworker Contact Name: CARL BERNHARDT

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500

City: RIVERSIDE

Email: carl.bernhardt@waterboards.ca.gov

Phone Number: 9517824495

Global Id: T0605938718

Contact Type: Local Agency Caseworker
Contact Name: DAN WEERASEKERA
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. Dyer Rd. Suite 120
City: SANTA ANA

Email: dweerasekera@ochca.com

Phone Number: 7144336255

LUST:

 Global Id:
 T0605938718

 Action Type:
 ENFORCEMENT

 Date:
 07/07/2009

 Action:
 Staff Letter

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

Global Id: T0605938718 Action Type: **ENFORCEMENT** Date: 02/04/2014 Action: File review

Global Id: T0605938718 Action Type: **ENFORCEMENT** Date: 11/22/2013 Action: File review

T0605938718 Global Id: Action Type: **ENFORCEMENT** 11/08/2013 Date: Action: File review

Global Id: T0605938718 Action Type: **ENFORCEMENT** 11/03/2014 Date: Action: File review

Global Id: T0605938718 Action Type: **ENFORCEMENT** Date: 06/28/2017 Action: Staff Letter

Global Id: T0605938718 Action Type: **ENFORCEMENT** Date: 04/08/2015 Action: File review

Global Id: T0605938718 Action Type: **ENFORCEMENT** Date: 02/02/2015 Action: File review

Global Id: T0605938718 Action Type: **ENFORCEMENT** Date: 04/08/2010 Action: Staff Letter

T0605938718 Global Id: Action Type: **ENFORCEMENT** Date: 05/06/2014 Action: File review

Global Id: T0605938718 Action Type: **ENFORCEMENT** Date: 12/11/2014 Action: File review

T0605938718 Global Id: Action Type: **ENFORCEMENT** 08/19/2015 Date: Action: File review

Global Id: T0605938718 Action Type: **ENFORCEMENT**

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

Date: 10/17/2014 Action: File review

 Global Id:
 T0605938718

 Action Type:
 ENFORCEMENT

 Date:
 05/27/2011

 Action:
 File review

 Global Id:
 T0605938718

 Action Type:
 ENFORCEMENT

 Date:
 07/01/2015

 Action:
 File review

 Global Id:
 T0605938718

 Action Type:
 ENFORCEMENT

 Date:
 12/03/2015

 Action:
 Staff Letter

 Global Id:
 T0605938718

 Action Type:
 ENFORCEMENT

 Date:
 12/04/2015

 Action:
 File review

 Global Id:
 T0605938718

 Action Type:
 ENFORCEMENT

 Date:
 06/29/2016

 Action:
 File review

 Global Id:
 T0605938718

 Action Type:
 ENFORCEMENT

 Date:
 08/31/2010

 Action:
 Staff Letter

 Global Id:
 T0605938718

 Action Type:
 ENFORCEMENT

 Date:
 02/02/2017

 Action:
 File review

 Global Id:
 T0605938718

 Action Type:
 ENFORCEMENT

 Date:
 08/11/2016

 Action:
 File review

 Global Id:
 T0605938718

 Action Type:
 ENFORCEMENT

 Date:
 12/03/2015

 Action:
 File review

 Global Id:
 T0605938718

 Action Type:
 ENFORCEMENT

 Date:
 06/28/2016

 Action:
 File review

 Global Id:
 T0605938718

 Action Type:
 ENFORCEMENT

 Date:
 08/11/2016

 Action:
 Meeting

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

Global Id: T0605938718 Action Type: Other Date: 06/04/2002 Action: Leak Discovery

Global Id: T0605938718 Action Type: **ENFORCEMENT** Date: 01/20/2017 Action: File review

T0605938718 Global Id: Action Type: **ENFORCEMENT** Date: 12/20/2016 Action: File review

Global Id: T0605938718 **ENFORCEMENT** Action Type: Date: 12/21/2016 Action: Staff Letter

Global Id: T0605938718 Action Type: **ENFORCEMENT** Date: 06/04/2003

Action: Notice of Responsibility

Global Id: T0605938718 Action Type: **ENFORCEMENT** Date: 01/06/2005 Action: Staff Letter

Global Id: T0605938718 Action Type: **ENFORCEMENT** Date: 12/06/2012 Action: File review

Global Id: T0605938718 Action Type: **ENFORCEMENT** Date: 12/23/2016 Action: File review

T0605938718 Global Id: Action Type: **ENFORCEMENT** Date: 08/10/2016 Action: File review

Global Id: T0605938718 Action Type: Other 06/04/2002 Date: Action: Leak Reported

T0605938718 Global Id: Action Type: **ENFORCEMENT** 05/08/2013 Date: Action: File review

Global Id: T0605938718 Action Type: **ENFORCEMENT**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

Date: 12/05/2012 File review Action:

Global Id: T0605938718 Action Type: **ENFORCEMENT** Date: 06/07/2013 Action: File review

Global Id: T0605938718 Action Type: **ENFORCEMENT** Date: 12/11/2012

Action: Site Visit / Inspection / Sampling

Global Id: T0605938718 Action Type: **ENFORCEMENT** Date: 12/06/2012 Action: Meeting

Global Id: T0605938718 **ENFORCEMENT** Action Type: Date: 06/07/2013 Action: Staff Letter

Global Id: T0605938718 Action Type: **ENFORCEMENT** Date: 06/11/2013 Action: File review

T0605938718 Global Id: Action Type: **ENFORCEMENT** Date: 04/06/2016 Action: File review

Global Id: T0605938718 **ENFORCEMENT** Action Type: 07/21/2016 Date: Action: File review

T0605938718 Global Id: **ENFORCEMENT** Action Type: Date: 06/26/2018 Action: File review

Global Id: T0605938718 Action Type: **ENFORCEMENT** Date: 08/01/2018 Action: File review

Global Id: T0605938718 Action Type: **ENFORCEMENT** Date: 05/31/2017

Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0605938718 Action Type: **ENFORCEMENT** Date: 07/19/2005 Action: Staff Letter

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

Global Id: T0605938718 **ENFORCEMENT** Action Type: Date: 12/17/2012 Action: Staff Letter

Global Id: T0605938718 Action Type: **ENFORCEMENT** Date: 04/09/2013 Action: File review

T0605938718 Global Id: Action Type: **ENFORCEMENT** 05/09/2013 Date: Action: Staff Letter

Global Id: T0605938718 **ENFORCEMENT** Action Type: Date: 02/06/2018 Action: File review

Global Id: T0605938718 Action Type: **ENFORCEMENT** Date: 05/31/2017 Action: File review

Global Id: T0605938718 Action Type: **ENFORCEMENT** Date: 06/28/2017 Action: File review

Global Id: T0605938718 Action Type: **ENFORCEMENT** Date: 05/15/2018 Action: File review

Global Id: T0605938718 Action Type: **ENFORCEMENT** Date: 08/02/2018 Action: Staff Letter

T0605938718 Global Id: Action Type: **ENFORCEMENT** Date: 08/02/2018 Action: File review

Global Id: T0605938718 Action Type: **ENFORCEMENT** Date: 10/22/2013 Action: File review

T0605938718 Global Id: Action Type: **ENFORCEMENT** 10/24/2017 Date: Action: File review

Global Id: T0605938718 Action Type: **ENFORCEMENT**

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

Date: 01/02/2018 Action: File review

 Global Id:
 T0605938718

 Action Type:
 ENFORCEMENT

 Date:
 06/26/2017

 Action:
 File review

 Global Id:
 T0605938718

 Action Type:
 ENFORCEMENT

 Date:
 06/25/2018

 Action:
 File review

 Global Id:
 T0605938718

 Action Type:
 ENFORCEMENT

 Date:
 02/13/2019

 Action:
 File review

 Global Id:
 T0605938718

 Action Type:
 ENFORCEMENT

 Date:
 02/14/2019

 Action:
 Staff Letter

 Global Id:
 T0605938718

 Action Type:
 ENFORCEMENT

 Date:
 03/18/2019

 Action:
 File review

LUST:

Global Id: T0605938718

Status: Open - Case Begin Date

Status Date: 06/04/2002

Global Id: T0605938718

Status: Open - Site Assessment

Status Date: 06/04/2002

Global Id: T0605938718

Status: Open - Site Assessment

Status Date: 11/11/2003

Global Id: T0605938718
Status: Open - Remediation

Status Date: 06/15/2005

Global Id: T0605938718
Status: Open - Remediation

Status Date: 12/12/2006

US AIRS (AFS):

Envid: 1000315109
Region Code: 09
County Code: CA059

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

D and B Number: Not reported

Facility Site Name: ORANGE CO- SANITATION DISTRICT

Primary SIC Code: 4952
NAICS Code: 221320
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2015-07-31 00:00:00
Activity Status Date: 2015-09-16 16:42:47
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2015-07-31 00:00:00
Activity Status Date: 2015-09-16 16:52:21
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2016-08-25 00:00:00
Activity Status Date: 2016-09-20 17:47:54
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1989-01-09 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1990-03-23 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1991-03-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1992-01-23 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1993-02-10 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1994-03-09 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1995-09-27 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1996-09-24 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1997-09-17 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1999-09-14 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

Activity Date: 2003-09-21 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2003-09-30 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2005-09-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2006-08-01 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2007-09-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2008-06-17 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2008-09-10 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2008-12-12 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2009-06-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2009-06-17 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2009-07-08 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2009-07-09 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2009-07-16 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2009-11-30 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2009-12-02 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2009-12-03 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2010-02-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2010-07-07 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2010-07-23 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

Activity Date: 2011-12-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-03-01 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-06-15 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-09-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-09-25 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

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Region Code: 09
Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-09-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-03-01 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-09-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-09-18 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-09-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-12-02 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-12-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2014-02-10 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2014-06-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2014-07-28 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2014-07-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2014-11-18 00:00:00
Activity Status Date: 2015-09-16 16:46:25
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2014-11-19 00:00:00
Activity Status Date: 2015-09-16 16:49:13
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2014-11-20 00:00:00
Activity Status Date: 2015-09-16 16:51:37
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

Activity Date: 2015-02-27 00:00:00
Activity Status Date: 2015-09-16 16:43:54
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2015-07-31 00:00:00
Activity Status Date: 2015-09-16 16:42:47
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code:

Default Air Classification Code:
Air Program:
Activity Date:
Activity Status Date:

OPR
MAJ
Title V Permits
2015-07-31 00:00:00
2015-09-16 16:52:21

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2016-08-25 00:00:00
Activity Status Date: 2016-09-20 17:47:54
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code:
Default Air Classification Code:
Air Program:
Activity Date:
Activity Status Date:
Activity Group:
Activity Type:
OPR
MAJ
Title V Permits
1999-09-14 00:00:00
Not reported
Compliance Monitoring
Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

EDR ID Number

1000315109

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2003-09-21 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2005-09-29 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2006-08-01 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2007-09-20 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2008-06-17 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2008-09-10 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

Activity Date: 2008-12-12 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2009-06-04 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2009-06-17 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2009-07-08 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2009-07-09 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2009-07-16 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2009-11-30 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

Activity Date: 2009-12-02 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2009-12-03 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2010-02-26 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2010-07-07 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title \(\)

Air Program: Title V Permits
Activity Date: 2010-07-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2011-12-12 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2012-03-01 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2012-06-15 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2012-09-20 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2012-09-25 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2012-09-26 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2013-03-01 00:00:00
Activity Status Date: Net reported

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

Activity Date: 2013-09-04 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2013-09-18 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2013-09-19 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2013-12-02 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2013-12-04 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2014-02-10 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2014-06-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

Activity Date: 2014-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2014-07-29 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900020

Facility Registry ID: 110000759448

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2016-02-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

CORTESE:

Name: OCSD AUTO SHOP Address: 10844 ELLIS

City,State,Zip: FOUNTAIN VALLEY, CA 92708

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605938718

Site/Facility Type: LUST CLEANUP SITE Cleanup Status: OPEN - REMEDIATION

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

HAZNET:

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 10844 ELLIS AVE

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2017

GEPAID: CAD073568180
Contact: JESSICA AVALOS
Telephone: 7145937657
Mailing Name: Not reported
Mailing Address: 10844 ELLIS AVE

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927087018

Gen County: Orange
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.535

CA Waste Code: 214-Unspecified solvent mixture

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Orange

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 10844 ELLIS AVE

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2017

GEPAID: CAD073568180
Contact: JESSICA AVALOS
Telephone: 7145937657
Mailing Name: Not reported
Mailing Address: 10844 ELLIS AVE

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927087018

Gen County: Orange
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.035

CA Waste Code: 223-Unspecified oil-containing waste

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Orange

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 10844 ELLIS AVE

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2017

GEPAID: CAD073568180
Contact: JESSICA AVALOS
Telephone: 7145937657
Mailing Name: Not reported
Mailing Address: 10844 ELLIS AVE

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927087018

Gen County: Orange TSD EPA ID: CAD980675276

TSD County: Kern Tons: 0.2

CA Waste Code: 223-Unspecified oil-containing waste

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County: Orange

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 10844 ELLIS AVE

City,State,Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2017

GEPAID: CAD073568180 Contact: JESSICA AVALOS Telephone: 7145937657 Mailing Name: Not reported Mailing Address: 10844 ELLIS AVE

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927087018

Gen County: Orange

CAD980675276 TSD EPA ID:

TSD County: Kern Tons: 0.02

CA Waste Code: 181-Other inorganic solid waste

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County: Orange

ORANGE COUNTY SANITATION DISTRICT Name:

Address: 10844 ELLIS AVE

City,State,Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2017

GEPAID: CAD073568180 Contact: JESSICA AVALOS Telephone: 7145937657 Mailing Name: Not reported Mailing Address: 10844 ELLIS AVE

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927087018

Gen County: Orange TSD EPA ID: CAD980675276

TSD County: Kern 2.53 Tons:

CA Waste Code: 151-Asbestos containing waste

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County: Orange

> Click this hyperlink while viewing on your computer to access 574 additional CA_HAZNET: record(s) in the EDR Site Report.

HIST CORTESE:

edr_fname: CSDOC TREATMENT PLANT #1

edr_fadd1: 10844 ELLIS

City, State, Zip: FOUNTAIN VALLEY, CA 92708

CORTESE Region: Facility County Code: 30 **LTNKA** Reg By: 083000308T Reg Id:

CERS:

OCSD AUTO SHOP Name: Address: 10844 ELLIS

City,State,Zip: FOUNTAIN VALLEY, CA 92708

210241 Site ID: CERS ID: T0605938718

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

EDR ID Number

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREET, SUITE 500

Affiliation City: **RIVERSIDE**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 9517824495 Affiliation Phone:

Affiliation Type Desc: Local Agency Caseworker

DAN WEERASEKERA - ORANGE COUNTY LOP Entity Name:

Entity Title: Not reported

Affiliation Address: 1241 E. Dyer Rd. Suite 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336255

ORANGE COUNTY SANITATION Name:

10844 ELLIS Address:

FOUNTAIN VALLEY, CA 92708 City,State,Zip:

225218 Site ID: CERS ID: T0605950055

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: TAMARA ESCOBEDO - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 EAST DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: 7144336251

Affiliation Type Desc: Regional Board Caseworker

NONE - SANTA ANA RWQCB (REGION 8) Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: RIVERSIDE Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: Not reported Affiliation Phone: Not reported

ORANGE COUNTY SANITATION DISTRICT Name:

10844 ELLIS AVE. Address: FOUNTAIN VALLEY, CA City,State,Zip:

Site ID: 510689 CERS ID: 30-AB-0464

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION DISTRICT (Continued)

1000315109

CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator

Entity Name: Orange County Sanitation District

Entity Title: Not reported

Affiliation Address: Tom Meregillano10844 Ellis Ave.

Fountain Valley Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92708 Affiliation Phone: 7145937457

Legal Owner Affiliation Type Desc:

Orange County Sanitation District Entity Name:

Entity Title: Not reported

Affiliation Address: Tom Meregillano10844 Ellis Ave.

Affiliation City: Fountain Valley

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92708 Affiliation Phone: 7145937457

A6 ORANGE COUNTY SANITATION DISTRICT PLANT 1

Target 10844 ELLIS AVENUE

Property FOUNTAIN VALLEY, CA 92708

ICIS 1016053046 **FINDS** N/A

ECHO

Site 6 of 31 in cluster A

Actual: 27 ft.

ICIS:

Enforcement Action ID: 09-2002-0140 FRS ID: 110000759448

Orange County Sanitation District Action Name:

ORANGE COUNTY SANITATION DISTRICT RECLAMATION PLANTS 1 & 2 Facility Name:

Facility Address: 10844 ELLIS AVENUE

FOUNTAIN VALLEY, CA 92708

Enforcement Action Type: Civil Judicial Action

Facility County: **ORANGE** Program System Acronym: ICIS Enforcement Action Forum Desc: Judicial EA Type Code: CIV

Facility SIC Code: Not reported Federal Facility ID: Not reported Latitude in Decimal Degrees: 33.694172 Longitude in Decimal Degrees: -117.938159 Permit Type Desc: Not reported Program System Acronym: 1595381 Not reported Facility NAICS Code: Tribal Land Code: Not reported

Facility Name: ORANGE COUNTY SANITATION DISTRICT RECLAMATION PLANTS 1 & 2

10844 ELLIS AVENUE Address:

Tribal Indicator: Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT PLANT 1 (Continued)

1016053046

EDR ID Number

Facility Name: ORANGE COUNTY SANITATION DISTRICT RECLAMATION PLANTS 1 & 2

Address: 10844 ELLIS AVENUE

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: ORANGE COUNTY SANITATION DISTRICT RECLAMATION PLANTS 1 & 2

Address: 10844 ELLIS AVENUE

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: ORANGE COUNTY SANITATION DISTRICT RECLAMATION PLANTS 1 & 2

Address: 10844 ELLIS AVENUE

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: ORANGE COUNTY SANITATION DISTRICT RECLAMATION PLANTS 1 & 2

Address: 10844 ELLIS AVENUE

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: ORANGE COUNTY SANITATION DISTRICT RECLAMATION PLANTS 1 & 2

Address: 10844 ELLIS AVENUE

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: ORANGE COUNTY SANITATION DISTRICT RECLAMATION PLANTS 1 & 2

Address: 10844 ELLIS AVENUE

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

FINDS:

Registry ID: 110000759448

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ORANGE COUNTY SANITATION DISTRICT PLANT 1 (Continued)

1016053046

of the Clean Air Act.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

COMPLIANCE AND EMISSIONS REPORTING

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS AIR POLLUTANT MAJOR

US Emissions & Generation Resource Database (EGRID) contains data on emissions and resource mix for virtually every power plant and company that generates electricity in the United States.

OSHA ESTABLISHMENT

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

AIR MAJOR

ELECTRIC GENERATOR

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION DISTRICT PLANT 1 (Continued)

1016053046

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

ECHO:

Envid: 1016053046 Registry ID: 110000759448

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000759448

Α7 **WASTEWATER RECLAMATION PLANT 1** **CA HIST UST** U001578404

N/A

10844 ELLIS AVE **Target**

Property FOUNTAIN VALLEY, CA 92708

Site 7 of 31 in cluster A

Actual: HIST UST: 27 ft.

Name: WASTEWATER RECLAMATION PLANT 1

Address: 10844 ELLIS AVE

FOUNTAIN VALLEY, CA 92708 City,State,Zip:

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000032386 Facility Type: Other

Other Type: **PUBLIC AGENCY** Contact Name: Not reported 7145402910 Telephone:

COUNTY SANITATION DISTRICTS OF Owner Name:

Owner Address: 10844 ELLIS AVENUE

Owner City, St, Zip: FOUNTAIN VALLEY, CA 92708

Total Tanks: 0010

Tank Num: 001 Container Num: Year Installed:

Not reported Tank Capacity: 00015000 **PRODUCT** Tank Used for: Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Visual, None

002 Tank Num: Container Num: 4 Year Installed: 1971 Tank Capacity: 00001000 Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: 3/16"

Leak Detection: Visual, None

003 Tank Num: Container Num:

Year Installed: Not reported Tank Capacity: 00002000 Tank Used for: **PRODUCT** Type of Fuel: Not reported Container Construction Thickness: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WASTEWATER RECLAMATION PLANT 1 (Continued)

U001578404

Leak Detection: Visual, None

004 Tank Num: Container Num: 8

Year Installed: Not reported 00002000 Tank Capacity: Tank Used for: WASTE WASTE OIL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Visual, None

005 Tank Num: Container Num:

Year Installed: Not reported 00001000 Tank Capacity: Tank Used for: **PRODUCT** DIESEL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Visual, None

Tank Num: 006 Container Num: 10

Year Installed: Not reported Tank Capacity: 00000500 Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: Not reported Leak Detection: Visual, None

Tank Num: 007 Container Num: Year Installed: 1974 Tank Capacity: 00010000 Tank Used for: **PRODUCT** UNLEADED Type of Fuel:

1/4" Container Construction Thickness:

Leak Detection: Visual, None

800 Tank Num: Container Num: 2 Year Installed: 1982 Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL 1/4"STE Container Construction Thickness: Leak Detection: Visual, None

Tank Num: 009 Container Num:

Year Installed: Not reported 00015000 Tank Capacity: Tank Used for: **PRODUCT DIESEL** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Visual, None

Tank Num: 010

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WASTEWATER RECLAMATION PLANT 1 (Continued)

U001578404

Container Num: 3 Year Installed: 1971 Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: Not reported Container Construction Thickness: 3/16" Leak Detection: Visual, None

A8 CSDOC TREATMENT PLANT #1 Target **10844 ELLIS AVENUE**

CA RGA LUST S114608172

N/A

FOUNTAIN VALLEY, CA Property

RGA LUST:

Site 8 of 31 in cluster A

Actual: 27 ft.

Name: **CSDOC TREATMENT PLANT #1**

Address: 10844 ELLIS AVENUE City: FOUNTAIN VALLEY State: FOUNTAIN VALLEY

1998 CSDOC TREATMENT PLANT #1 10844 ELLIS AVENUE

Name: **CSDOC TREATMENT PLANT #1**

Address: 10844 ELLIS AVENUE City: FOUNTAIN VALLEY FOUNTAIN VALLEY State:

> CSDOC TREATMENT PLANT #1 10844 ELLIS AVENUE

Name: CSDOC TREATMENT PLANT #1

Address: 10844 ELLIS AVENUE City: FOUNTAIN VALLEY State: FOUNTAIN VALLEY

1996 CSDOC TREATMENT PLANT #1 10844 ELLIS AVENUE

Name: **CSDOC TREATMENT PLANT #1**

Address: 10844 ELLIS AVENUE FOUNTAIN VALLEY City: State: FOUNTAIN VALLEY

CSDOC TREATMENT PLANT #1 10844 ELLIS AVENUE

Name: **CSDOC TREATMENT PLANT #1**

Address: 10844 ELLIS AVENUE FOUNTAIN VALLEY City: FOUNTAIN VALLEY State:

> 1994 CSDOC TREATMENT PLANT #1 10844 ELLIS AVENUE

Name: **CSDOC TREATMENT PLANT #1**

Address: 10844 ELLIS AVENUE City: FOUNTAIN VALLEY State: FOUNTAIN VALLEY

CSDOC TREATMENT PLANT #1 1993 10844 ELLIS AVENUE

Name: **CSDOC TREATMENT PLANT #1**

Address: 10844 ELLIS AVENUE FOUNTAIN VALLEY City: State: **FOUNTAIN VALLEY**

> CSDOC TREATMENT PLANT #1 10844 ELLIS AVENUE

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

A9 OCSD AUTO SHOP CA RGA LUST S114663071

N/A

CA HAZNET

S112904758

N/A

Target 10844 ELLIS AVE
Property FOUNTAIN VALLEY, CA

Site 9 of 31 in cluster A

Actual: RGA LUST:

27 ft. Name: OCSD AUTO SHOP Address: 10844 ELLIS AVE

City: FOUNTAIN VALLEY State: FOUNTAIN VALLEY

2003 OCSD AUTO SHOP 10844 ELLIS AVE

A10 ORANGE COUNTY SANITATION DIST

Target 10844 ELLIS ST

CA RGA LUST S114664182

N/A

Target 10844 ELLIS ST Property FOUNTAIN VALLEY, CA

Site 10 of 31 in cluster A

Actual: RGA LUST:

27 ft. Name: ORANGE COUNTY SANITATION DIST

Address: 10844 ELLIS ST
City: FOUNTAIN VALLEY
State: FOUNTAIN VALLEY

2003 ORANGE COUNTY SANITATION DIST 10844 ELLIS ST

A11 ORANGE COUNTY-SANITATION DISTRICT

Target 10844 ELLIS AVENUE

Property FOUNTAIN VALLEY, CA 92708

Site 11 of 31 in cluster A

Actual: HAZNET: 27 ft. Name:

Name: ORANGE COUNTY-SANITATION DISTRICT

Address: 10844 ELLIS AVENUE

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 1999

GEPAID: CAC002217577
Contact: DAVID LUDWIN
Telephone: 7145937300
Mailing Name: Not reported

Mailing Address: 10844 ELLIS AVENUE

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

 Gen County:
 Orange

 TSD EPA ID:
 AZR000005454

 TSD County:
 99

 Tons:
 0.1653

CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs

Method: R01-Recycler Facility County: Orange

Name: ORANGE COUNTY-SANITATION DISTRICT

Address: 10844 ELLIS AVENUE

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 1999

GEPAID: CAC002217577 Contact: DAVID LUDWIN Telephone: 7145937300

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY-SANITATION DISTRICT (Continued)

Mailing Name: Not reported

Mailing Address: 10844 ELLIS AVENUE

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange TSD EPA ID: AZC950823111

TSD County: 99 Tons: 23.5984

CA Waste Code: 151-Asbestos containing waste

Method:

Facility County: Orange

A12 10844 ELLIS AVE **HMIRS** 2010107232

Target 10844 ELLIS AVE

Property FOUNTAIN VALLEY, CA 92708

Site 12 of 31 in cluster A

Actual: HMIRS: 27 ft.

Report Number: I-2010120080 Report Source: Paper Multiple Rows per Incident: No

Report Type: A hazardous material incident

Date of Incident: 11/2/2010 Time of Incident: 1315 NRC Number: Not reported Fed DOT Agency Name: Not reported Fed DOT Report #: Not reported

Incident City: FOUNTAIN VALLEY Incident County: **ORANG**

Incident State: CA Incident Zip: 92708 Incident Non-US State: Not reported

Incident Country:

10844 ELLIS AVE Incident Route: Mode of Transportation: Highway

Transportation Phase: Unloading

JCI JONES CHEMICALS INC Carrier/Reporter Name: Carrier/Reporter Street: 1401 WEST DEL AMO BLVD.

Carrier/Reporter City: TORRANCE Carrier/Reporter State: CA Carrier/Reporter Zip: 90501 Carrier/Reporter Non-US State: Not reported Carrier/Reporter FED DOT ID: 20459

051110601009S Carrier/Reporter HAZMAT ID:

Carrier/Reporter Country:

Shipper Name: JCI JONES CHEMICALS INC Shipper Street: 1401 WEST DEL AMO BLVD.

Shipper City: **TORRANCE** Shipper State: CA Shipper Zip: 90501 Shipper Non-US State: Not reported Shipper Country: US Waybill/Shipping Paper: 347267

051110601009S Shipper HAZMAT Registration ID: Origin City: Not reported Origin State: Not reported Origin Zip: Not reported Origin Non-US State: Not reported

S112904758

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

10844 ELLIS AVE (Continued)

2010107232

Origin Country: US

FOUNTAIN VALLEY Destination City:

Destination State: CA **Destination Postal Code:** 92708 Destination Non-US State: Not reported

Destination Country: US

HYPOCHLORITE SOLUTIONS Commodity Short Name: Commodity Long Name: HYPOCHLORITE SOLUTIONS Technical/Trade Name: SODIUM HYPOCHLORITE "BLEACH"

Identification Number: UN1791 Hazardous Class Code: 8

Hazardous Class: **CORROSIVE MATERIAL**

Packing Group: Ш Quantity Released: 2 Unit of Measure: LGA **HAZMAT** Waste Indicator: No

HAZMAT Waste EPA ID: Not reported

HMIS Toxic by Inhalation: No

TIH Hazard Zone: Not reported

Material Shipment Approval: No

Mat. Shipment Approval #: Not reported

Undeclared HAZMAT Shipment: No

Cargo Tank Motor Vehicle (CTMV) Packaging Type:

What Failed Code: What Failed Description: Locking Bar How Failed Code: 302 How Failed Description: Bent Failure Cause Code:

Failure Cause Description: Missing Component or Device

US DOT SP-10878 Identification Markings: Cont1 Packaging Type: Not reported Cont1 Material of Construction: Not reported Cont1 Head Type: Not reported

Cont1 Package Capacity:

Cont1 Package Capacity UOM: Not reported Cont1 Package Amount: 5000 Cont1 Package Amount UOM: LGA Cont1 Pkg Number: Cont1 Pkg Shipment # Failed:

TANKCON FRP Cont1 Package Manufacturer: Cont1 Pkg Manufacturer Date: 2/1/2010 Cont1 Package Serial Number: 2T9T21436A Cont1 Package Last Test Date: Not reported Cont1 Test Material Of Const: **FRP** Cont1 Pkg Dsign Pressure Rpted: 53

Cont1 Dsign Pressure UOM Rpted: PSI Cont1 Pkg Shell Thickness Rptd: 0.5 Cont1 Shell Thickness UOM Rptd: INCH Cont1 Head Thickness Reported: 0.75 Cont1 Head Thickness UOM Rpted: INCH Cont1 Pkg Srvc Pressure Rpted: Not reported

Cont1 Srvc Pressure UOM Rpted: Not reported Cont1 Valve or Device Fail Ind: No

Cont1 Valve or Device Type: Not reported Cont1 Val Device Manufacturer: Not reported Cont1 Valve or Device Model: Not reported Cont2 Package Type: Not reported

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

10844 ELLIS AVE (Continued)

2010107232

Cont2 Material of Construction: Not reported Cont2 Package Capacity: Not reported Cont2 Capacity UOM Reported: Not reported Cont2 Package Amount: Not reported Cont2 Package Amount UOM: Not reported Cont2 Pkg Number in Shipment: Not reported Cont2 Pkg Shipment # Failed: Not reported Not reported RAM Package Category: **RAM Package Certification:** Not reported RAM Package Certification #: Not reported RAM Nuclide(s) Present: Not reported RAM Transport Index: Not reported RAM UOM: Not reported RAM Activity Rpted: Not reported RAM UOM Rpted: Not reported

RAM Activity:

RAM Activity UOM: Not reported RAM Material Safety Index: Not reported

Spillage (Ind: Yes Fire Ind: No Explosion Ind: No Water Sewer Ind: No Gas Dispersion Ind: No Environmental Damage: No No Release Ind: No Fire/EMS Report Ind: No

Fire EMS/EMS Report #: Not reported

Police Report Ind: No

Police Report #: Not reported

In-House Cleanup Ind: Yes Other Cleanup Ind: No Damage More Than 500: No Material Loss: 0 Carrier Damage: 0 Property Damage: 0 0 Response Cost: Remediation Cleanup Cost: 0 Damage Other (Old Form): 0 Total Amount of Damages: 0 **HAZMAT Fatality Indicator:** No **HAZMAT Fatalities Employees:** 0 **HAZMAT Fatalities Responders:** 0 HAZMAT Fatality Gen. Public: 0 Hazmat Fatalities (Old Form): 0 Total Hazmat Fatalities: 0 Non_HAZMAT Fatality Indicator: No Non-HAZMAT Fatalities: 0 **HAZMAT Injury Indicator:** No HAZMAT Hospitalized Employees: HAZMAT Hospitalized Responders: 0 HAZMAT Hospitalized Gen Public: HAZMAT Hospitalized (Old Form): Total Hazmat Hosp Injuries: 0 HAZMAT NonHosp Employees: 0 HAZMAT NonHosp Responders: 0 HAZMAT NonHosp Gen. Public:

HAZMAT NonHosp (Old Form):

0

Direction Distance Elevation

ance EDR ID Number ration Site Database(s) EPA ID Number

10844 ELLIS AVE (Continued)

2010107232

Total Hazmat NonHosp Injuries: 0 0 Total Hazmat Injuries: **Evacuation Indicator:** No Public Evacuated: 0 Employees Evacuated: 0 Total Evacuated: 0 **Total Evacuation Hours:** n Major Artery Closed: No Major Artery Hours Closed: 0 Material Involved in Accident: No Estimated Speed: 0

Weather Conditions: Not reported

Vehicle Overturn: No Vehicle Left Roadway/Track: No Passenger Aircraft Indicator: No

Cargo Passenger Baggage Ind: Not reported Incident Occurrence: Not reported

Shipphase Non-Transported Ind:
Shipphase Air First Flight Ind:
No
Shipphase Air SubFlight Ind:
No
Shipphase Init Transport Ind:
No
Shipphase Transfer Indicator:
No
Contact Name:
TIM ROSS

Contact Title: V.P. WEST COAST

Contact Business Name: JCI JONES CHEMICALS INC Contact Street: 1401 W. DELAMO BLVD.

Contact City: TORRANCE

Contact State: CA
Contact Postal Code: 90501
Contact Non-US State: Not reported
Contact Country: US
Preparer of Incident Report: Carrier

Description of Events: AT COMPLETION OF OFF-LOADING 5 000 GALLONS OF SODIUM HYPOCHLORITE

SUNNY SOL 100 PLUS JCI DRIVER OBSERVED THE USUAL RUSH OF AIR THROUGH THE 2' PVC DISCHARGE HOSE AT COMPLETION OF UNLOADING. AT THAT MOMENT THE 2" CAM-LOCK CONNECTION OF HOSE DISENGAGED FROM CUSTOMER TANK AND BEGIN TO SHIP BLOWING A MIST OF SODIUM HYPOCHLORITE RESIDUE STILL WITHIN HOSE. JCI DRIVER WAS IN PROPER RELATION TO THE CONTROLS OF 5 000 GALLON FRP BULK TANK TRAILER AND QUICKLY SHUT OFF 2" VALVE ON 5 000 GALLON FRP TANK TRAILER WHICH CONTROLS 2" PVC HOSE. TWO OF THE CUSTOMER'S EMPLOYEES WERE IN THE IMMEDIATE AREA' MIST DID CONTACT ONE OF THESE TWO EMPLOYEES BUT ONLY REQUIRED A RINSING AT AN EMERGENCY SHOWER. NO ONE REQUIRED ANY TYPE OF FIRST AID OR HOSPITALIZATION BOTH

RETURNED TO WORK.

Recommendations/Actions Taken: WAS FOUND THAT THE 2" CAM LOCK FITTING ON CUSTOMER TANK DID NOT HAVE

THE 2-12" X 18" POLYETHYLENE VELCRO BANK SECURED UPON THIS CAM LOCK FITTING. THE JCI DRIVER WAS USING A (DOUBLE FEMALE 2" CAM LOCK) FITTING ON OUTLET OF THE 5 000 GALLON FRP BULK TANK TRAILER. THIS 2"

DOUBLE CAM LOCK FITTING REQURE

Recommendations/Actions: WAS FOUND THAT THE 2" CAM LOCK FITTING ON CUSTOMER TANK DID NOT HAVE

THE 2-12" X 18" POLYETHYLENE VELCRO BANK SECURED UPON THIS CAM LOCK FITTING. THE JCI DRIVER WAS USING A (DOUBLE FEMALE 2" CAM LOCK) FITTING ON OUTLET OF THE 5 000 GALLON FRP BULK TANK TRAILER. THIS 2" $\,$

DOUBLE CAM LOCK FITTING REQURE

HMIS Serious Incident Ind: No HMIS Serious Fatality: No HMIS Serious Injury: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

10844 ELLIS AVE (Continued) 2010107232

HMIS Serious Flight Plan: No HMIS Serious Evacuations: No HMIS Serious Major Artery: No HMIS Serious Bulk Release: No HMIS Serious Marine Pollutant: No HMIS Serious Radioactive: No TANK HMIS General Package Type: HMIS Container Code: TANK TRK

HMIS Container Description: Tank truck tank mounted on truck chassis

HMIS Bulk Incident Indicator: **Undeclared Shipment:** No

CA CERS S123501254 A13 **OCSD PLANT 1** N/A

Target

Property FOUNTAIN VALLEY, CA

Site 13 of 31 in cluster A

CERS: Actual: 27 ft.

OCSD PLANT 1 Name: Address: Not reported

City,State,Zip: FOUNTAIN VALLEY, CA

Site ID: 139644 CERS ID: 758392

CERS Description: NPDES Wastewater and Stormwater

Evaluation:

Eval General Type: Compliance Sampling Inspection

05-05-2011 Eval Date: Violations Found: No

Eval Type: RWQCB Type A compliance inspection

Eval Notes: Not reported **Eval Division:** Water Boards **NPDMUNILRG** Eval Program: CIWQS Eval Source:

Eval General Type: Compliance Sampling Inspection

Eval Date: 05-20-2014

Violations Found: No

Eval Type: RWQCB Type A compliance inspection

Eval Notes: Not reported **Eval Division:** Water Boards **NPDMUNILRG** Eval Program: Eval Source: **CIWQS**

Eval General Type: Compliance Sampling Inspection

Eval Date: 06-02-2016

Violations Found: No

Eval Type: RWQCB Type A compliance inspection

Eval Notes: Not reported **Eval Division:** Water Boards **NPDMUNILRG** Eval Program: Eval Source: **CIWQS**

Eval General Type: Compliance Sampling Inspection

Eval Date: 06-05-2012

Violations Found: No

RWQCB Type A compliance inspection Eval Type:

Direction Distance Elevation

ion Site Database(s) EPA ID Number

OCSD PLANT 1 (Continued)

S123501254

EDR ID Number

Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Sampling Inspection

Eval Date: 06-11-2013

Violations Found: No

Eval Type: RWQCB Type A compliance inspection

Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Sampling Inspection

Eval Date: 06-19-2015

Violations Found: No

Eval Type: RWQCB Type A compliance inspection

Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Coordinates:

Site ID: 139644
Facility Name: OCSD Plant 1
Env Int Type Code: CIWQS_NPDE

Program ID: 758392 Coord Name: 003

Ref Point Type Desc: Monitoring Point Latitude: 33.635000 Longitude: -117.955556

 Site ID:
 139644

 Facility Name:
 OCSD Plant 1

 Env Int Type Code:
 CIWQS_NPDE

 Program ID:
 758392

 Coord Name:
 002

Ref Point Type Desc: Monitoring Point Latitude: 33.615556
Longitude: -117.970278

Affiliation:

Affiliation Type Desc: Owner and Operator

Entity Name: Orange CSD **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

A14 **ELLIS AVE TRUNK SEWER I 10A** CA CIWQS S121636755 N/A

Target 10844 ELLIS AVE

FOUNTAIN VALLEY, CA 92708 Property

Site 14 of 31 in cluster A

CIWQS: Actual: 27 ft.

ELLIS AVE TRUNK SEWER I 10A Name:

Address: 10844 ELLIS AVE

City,State,Zip: FOUNTAIN VALLEY, CA 92708 Orange Cnty Sanitation Dist Agency:

Agency Address: 10844 Ellis Ave, Fountain Valley, CA 92708

Construction - Utility Place/Project Type:

SIC/NAICS: Not reported

Region:

Program: **CONSTW** Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 99-08DW WDID: 8 30C344577 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 11/22/2006 Termination Date: 12/29/2008 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: 0

Latitude: Not reported Longitude: Not reported

A15 **1X ADVANCO CONSTRUCTION**

Target 10844 ELLIS AVE

FOUNTAIN VALLEY, CA 92708 Property

Site 15 of 31 in cluster A

HAZNET: Actual: 27 ft.

1X ADVANCO CONSTRUCTION Name:

> Address: 10844 ELLIS AVE

City,State,Zip: FOUNTAIN VALLEY, CA 927080000

Year: 1994

GEPAID: CAC000595568

GARY DILLINGER/OWNER Contact:

Telephone: 7149828803 Mailing Name: Not reported Mailing Address: 10844 ELLIS AVE

FOUNTAIN VALLEY, CA 927080000 Mailing City, St, Zip:

Gen County: Orange TSD EPA ID: CAD000088252 TSD County: Los Angeles

Tons: 0.45

CA Waste Code: 141-Off-specification, aged or surplus inorganics

Method: H01-Transfer Station

Facility County: Orange

Name: 1X ADVANCO CONSTRUCTION CA HAZNET \$112838463

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

1X ADVANCO CONSTRUCTION (Continued)

Address: 10844 ELLIS AVE

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 1991

GEPAID: CAC000595568

Contact: GARY DILLINGER/OWNER

Telephone: 7149828803 Mailing Name: Not reported Mailing Address: 10844 ELLIS AVE

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange
TSD EPA ID: CAT080011059
TSD County: Los Angeles
Tons: 0.2293

CA Waste Code: 331-Off-specification, aged or surplus organics

Method: H01-Transfer Station

Facility County: Orange

Name: 1X ADVANCO CONSTRUCTION

Address: 10844 ELLIS AVE

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 1991

GEPAID: CAC000595568

Contact: GARY DILLINGER/OWNER

Telephone: 7149828803 Mailing Name: Not reported Mailing Address: 10844 ELLIS AVE

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Tons: 0.05

CA Waste Code: 352-Other organic solids Method: H01-Transfer Station

Facility County: Orange

Name: 1X ADVANCO CONSTRUCTION

Address: 10844 ELLIS AVE

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 1991

GEPAID: CAC000595568

Contact: GARY DILLINGER/OWNER

Telephone: 7149828803
Mailing Name: Not reported
Mailing Address: 10844 ELLIS AVE

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange
TSD EPA ID: CAD089446710
TSD County: Los Angeles

Tons: 0.4

CA Waste Code: 272-Polymeric resin waste

Method: R01-Recycler Facility County: Orange

Name: 1X ADVANCO CONSTRUCTION

Address: 10844 ELLIS AVE

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 1991

EDR ID Number

S112838463

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1X ADVANCO CONSTRUCTION (Continued)

S112838463

CA UST U003660559

N/A

GEPAID: CAC000595568

GARY DILLINGER/OWNER Contact:

Telephone: 7149828803 Mailing Name: Not reported Mailing Address: 10844 ELLIS AVE

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange TSD EPA ID: CAT080011059 TSD County: Los Angeles Tons: 3.4402

221-Waste oil and mixed oil CA Waste Code:

R01-Recycler Method: Facility County: Orange

> Click this hyperlink while viewing on your computer to access additional CA_HAZNET: detail in the EDR Site Report.

A16 **ORANGE COUNTY SANITATION DISTRICT**

10844 ELLIS AVE

Target Property FOUNTAIN VALLEY, CA 92708

Site 16 of 31 in cluster A

ORANGE CO. UST: Actual: 27 ft.

ORANGE COUNTY SANITATION DISTRICT Name:

> Address: 10844 ELLIS AVE

City, State, Zip: FOUNTAIN VALLEY, CA 92708

Facility ID: FA0024650

UST:

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 10844 ELLIS AVE

FOUNTAIN VALLEY, CA 92708 City,State,Zip:

Facility ID: FA0024650

Permitting Agency: Orange County Environmental Health

Latitude: 33.69157 -117.93944 Longitude:

ORANGE COUNTY SANITATION DISTRICT #1 Name:

Address: 10844 ELLIS AVE

City,State,Zip: FOUNTAIN VALLEY, CA 92708

Facility ID: 6860

Permitting Agency: ORANGE COUNTY Latitude: 33.6933936 Longitude: -117.9376478

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

A17 ORANGE COUNTY SANITATION CA RGA LUST S114664184

Target 10844 ELLIS AVE
Property FOUNTAIN VALLEY, CA

Site 17 of 31 in cluster A

Actual: RGA LUST:

27 ft. Name: ORANGE COUNTY SANITATION

Address: 10844 ELLIS AVE
City: FOUNTAIN VALLEY
State: FOUNTAIN VALLEY

2003 ORANGE COUNTY SANITATION 10844 ELLIS AVE

A18 ORANGE COUNTY SD, RP #1 & TP #2 ICIS 1018309045
Target 10844 ELLIS AVENUE N/A

Target 10844 ELLIS AVENUE
Property FOUNTAIN VALLEY, CA 92708

Site 18 of 31 in cluster A

Actual: ICIS: 27 ft. Er

Enforcement Action ID: CA-N00002855 FRS ID: 110039689977

Action Name: ORANGE CNTY SD RP 1 & TP 2 (Permit CA0110604) Cwa Penalty Ao

Facility Name: ORANGE COUNTY SD, RP #1 & TP #2

Facility Address: 10844 ELLIS AVENUE

FOUNTAIN VALLEY, CA 92708

Enforcement Action Type: State CWA Penalty AO

Facility County: ORANGE Program System Acronym: NPDES

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: SCWAAPO
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.694139
Longitude in Decimal Degrees: -117.937694

Permit Type Desc: NPDES Individual Permit

Program System Acronym: CA0110604
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00002854 FRS ID: 110039689977

Action Name: ORANGE CNTY SD RP 1 & TP 2 (Permit CA0110604) Cwa Penalty Ao

Facility Name: ORANGE COUNTY SD, RP #1 & TP #2

Facility Address: 10844 ELLIS AVENUE

FOUNTAIN VALLEY, CA 92708 State CWA Penalty AO

Enforcement Action Type: State CWA Penal

Facility County: ORANGE Program System Acronym: NPDES

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: SCWAAPO
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.694139
Longitude in Decimal Degrees: -117.937694

Permit Type Desc: NPDES Individual Permit

Program System Acronym: CA0110604
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SD, RP #1 & TP #2 (Continued)

1018309045

EDR ID Number

Enforcement Action ID: CA-N00002319 FRS ID: 110039689977

Action Name: ORANGE CNTY SD RP 1 & TP 2 (Permit CA0110604) Time Schedule Order

Facility Name: ORANGE COUNTY SD, RP #1 & TP #2

Facility Address: 10844 ELLIS AVENUE

FOUNTAIN VALLEY, CA 92708

Enforcement Action Type: State CWA Non Penalty AO

Facility County: ORANGE
Program System Acronym: NPDES

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: SCWAAO
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.694139
Longitude in Decimal Degrees: -117.937694

Permit Type Desc: NPDES Individual Permit

Program System Acronym: CA0110604
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00000254 FRS ID: 110039689977

Action Name: ORANGE CNTY SD RP 1 & TP 2 (Permit CA0110604) Cwa Penalty Ao

Facility Name: ORANGE COUNTY SD, RP #1 & TP #2

Facility Address: 10844 ELLIS AVENUE

FOUNTAIN VALLEY, CA 92708

Enforcement Action Type: State CWA Penalty AO

Facility County: ORANGE
Program System Acronym: NPDES

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: SCWAAPO
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.694139
Longitude in Decimal Degrees: -117.937694

Permit Type Desc: NPDES Individual Permit

Program System Acronym: CA0110604
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

A19 AIR PRODUCTS AND CHEMICALS, INC.
Target 10844 ELLIS AVENUE

Property FOUNTAIN VALLEY, CA 92708

CA HAZNET \$123606785 N/A

Site 19 of 31 in cluster A

Actual: HAZNET:

27 ft. Name: AIR PRODUCTS AND CHEMICALS, INC.

Address: 10844 ELLIS AVENUE City,State,Zip: FOUNTAIN VALLEY, CA 92708

Year: 2016

GEPAID: CAC002883361
Contact: JIM REEBEL
Telephone: 7146424252
Mailing Name: Not reported

Mailing Address: 23300 S. ALAMEDA STREET

Mailing City,St,Zip: CARSON, CA 90810

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AIR PRODUCTS AND CHEMICALS, INC. (Continued)

S123606785

Gen County: Orange

CAD044429835 TSD EPA ID: TSD County: Los Angeles 0.22935 Tons:

CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method:

(H010-H129) Or (H131-H135)

Facility County: Orange

AIR PRODUCTS AND CHEMICALS, INC. Name:

10844 ELLIS AVENUE Address:

FOUNTAIN VALLEY, CA 92708 City, State, Zip:

Year: 2016

GEPAID: CAC002883361 Contact: JIM REEBEL Telephone: 7146424252 Mailing Name: Not reported

Mailing Address: 23300 S. ALAMEDA STREET

Mailing City, St, Zip: CARSON, CA 90810

Gen County: Orange

TSD EPA ID: CAD044429835 TSD County: Los Angeles

Tons: 0.559

CA Waste Code: 221-Waste oil and mixed oil

H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method:

(H010-H129) Or (H131-H135)

Facility County: Orange

AIR PRODUCTS AND CHEMICALS, INC. Name:

Address: 10844 ELLIS AVENUE

FOUNTAIN VALLEY, CA 92708 City,State,Zip:

Year: 2016

GEPAID: CAC002883361 Contact: JIM REEBEL Telephone: 7146424252 Mailing Name: Not reported

Mailing Address: 23300 S. ALAMEDA STREET

Mailing City, St, Zip: CARSON, CA 90810

Gen County: Orange TSD EPA ID: CAD044429835 TSD County: Los Angeles

Tons: 0.95

CA Waste Code: 162-Other spent catalyst

H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method:

(H010-H129) Or (H131-H135)

Facility County: Orange

A20 **OCSD AUTO SHOP** CA RGA LUST S114663072

Target 10844 ELLIS **Property FOUNTAIN VALLEY, CA**

Site 20 of 31 in cluster A

Actual: RGA LUST:

27 ft. Name: OCSD AUTO SHOP

Address: 10844 ELLIS FOUNTAIN VALLEY City: State: **FOUNTAIN VALLEY** N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

OCSD AUTO SHOP (Continued)

S114663072

2012 OCSD AUTO SHOP 10844 ELLIS

OCSD AUTO SHOP Name: 10844 ELLIS Address: FOUNTAIN VALLEY City: State: FOUNTAIN VALLEY

> 2011 OCSD AUTO SHOP 10844 ELLIS

OCSD AUTO SHOP Name: Address: 10844 ELLIS FOUNTAIN VALLEY City: State: FOUNTAIN VALLEY

2010 OCSD AUTO SHOP 10844 ELLIS

OCSD AUTO SHOP Name: Address: 10844 ELLIS **FOUNTAIN VALLEY** City: State: FOUNTAIN VALLEY

2009 OCSD AUTO SHOP 10844 ELLIS

OCSD AUTO SHOP Name: 10844 ELLIS Address: City: FOUNTAIN VALLEY State: FOUNTAIN VALLEY

2008 OCSD AUTO SHOP 10844 ELLIS

Name: OCSD AUTO SHOP 10844 ELLIS Address: City: FOUNTAIN VALLEY State: FOUNTAIN VALLEY

> 2007 OCSD AUTO SHOP 10844 ELLIS

Name: OCSD AUTO SHOP Address: 10844 ELLIS City: FOUNTAIN VALLEY FOUNTAIN VALLEY State:

2006 OCSD AUTO SHOP 10844 ELLIS

Name: OCSD AUTO SHOP Address: 10844 ELLIS City: FOUNTAIN VALLEY State: FOUNTAIN VALLEY

OCSD AUTO SHOP 10844 ELLIS 2005

A21 **ORANGE COUNTY SANITATION DISTRICTS**

Target 10844 ELLIS AVE

FOUNTAIN VALLEY, CA 92708 Property

CA HAZNET \$112848986 N/A

Site 21 of 31 in cluster A

Actual: HAZNET: 27 ft.

ORANGE COUNTY SANITATION DISTRICTS Name:

Address: 10844 ELLIS AVE

City,State,Zip: FOUNTAIN VALLEY, CA 927080000

Year: 1993

GEPAID: CAC000873352

Contact: DOUG IDE/HUNTER CORP CONTRACT

Telephone: 6194389000 Mailing Name: Not reported Mailing Address: 10844 ELLIS AVE

Mailing City,St,Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange TSD EPA ID: CAT080013352 TSD County: Los Angeles Tons: 4.17

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION DISTRICTS (Continued)

CA Waste Code: 222-Oil/water separation sludge

Method: R01-Recycler Facility County: Orange

AIR PRODUCTS AND CHEMICALS, INC. A22

CA HAZNET S123604205

N/A

S112848986

Target 10844 ELLIS AVE **FOUNTAIN VALLEY, CA 92708 Property**

Site 22 of 31 in cluster A

Actual: HAZNET: 27 ft.

AIR PRODUCTS AND CHEMICALS, INC. Name:

Address: 10844 ELLIS AVE

City,State,Zip: FOUNTAIN VALLEY, CA 92708

Year: 2016

GEPAID: CAC002863644 Contact: JIM REEBEL Telephone: 3108477300 Mailing Name: Not reported

23300 S. ALAMEDA ST Mailing Address: Mailing City, St, Zip: CARSON, CA 90810

Gen County: Orange TSD EPA ID: CAD044429835 TSD County: Los Angeles Tons: 0.6255

CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Orange

Name: AIR PRODUCTS AND CHEMICALS, INC.

Address: 10844 ELLIS AVE

City, State, Zip: **FOUNTAIN VALLEY, CA 92708**

Year: 2016 GEPAID: CAC002863644 JIM REEBEL Contact:

Telephone: 3108477300 Mailing Name: Not reported Mailing Address:

23300 S. ALAMEDA ST Mailing City, St, Zip: CARSON, CA 90810

Gen County: Orange TSD EPA ID: CAD980675276

TSD County: Kern Tons: 0.7

CA Waste Code: 352-Other organic solids

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County: Orange

AIR PRODUCTS AND CHEMICALS, INC. Name:

Address: 10844 ELLIS AVE

City,State,Zip: FOUNTAIN VALLEY, CA 92708

Year: 2016

GEPAID: CAC002863644 Contact: JIM REEBEL Telephone: 3108477300 Mailing Name: Not reported

Mailing Address: 23300 S. ALAMEDA ST

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AIR PRODUCTS AND CHEMICALS, INC. (Continued)

S123604205

Mailing City,St,Zip: CARSON, CA 90810

Gen County: Orange TSD EPA ID: CAD980675276

TSD County: Kern Tons: 0.25

CA Waste Code: 162-Other spent catalyst

H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(Method:

To Include On-Site Treatment And/Or Stabilization)

Facility County: Orange

A23 **OCSD PLANT 1** CA NPDES S125298536 N/A

Target

FOUNTAIN VALLEY, CA Property

Site 23 of 31 in cluster A

Actual: NPDES: 27 ft.

OCSD PLANT 1 Name: Address: Not reported

City,State,Zip: FOUNTAIN VALLEY, CA

Facility Status: Active NPDES Number: CA0110604

Region: Agency Number: 484524 Regulatory Measure ID: 386791 Place ID: 758392 Order Number: R8-2012-0035 WDID: 8 300110002 Regulatory Measure Type:

NPDES Permits Program Type: **NPDMUNILRG** Adoption Date Of Regulatory Measure: 06/15/2012 Effective Date Of Regulatory Measure: 07/20/2012 Termination Date Of Regulatory Measure: Not reported 07/19/2017 Expiration Date Of Regulatory Measure: Discharge Address: 10844 Ellis Avenue

Discharge Name: Orange CSD Discharge City: Fountain Valley

Discharge State: CA

Discharge Zip: 92728-8127 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

Program Type:

NPDES Number: CA0110604 Status: Active Agency Number: 484524 Region: 8 Regulatory Measure ID: 386791 Order Number: R8-2012-0035 Regulatory Measure Type: **NPDES Permits** Place ID: 758392 WDID: 8 300110002

NPDMUNILRG

TC5842863.3s Page 77

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

OCSD PLANT 1 (Continued) S125298536

Adoption Date Of Regulatory Measure: 06/15/2012 07/20/2012 Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: 07/19/2017 Termination Date Of Regulatory Measure: Not reported Discharge Name: Orange CSD 10844 Ellis Avenue Discharge Address: Discharge City: Fountain Valley

Discharge State: CA

Discharge Zip: 92728-8127 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Not reported Operator Contact Email: Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Not reported Developer State: Not reported Developer Zip: Developer Contact: Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported **EDR ID Number**

Distance Elevation Site

Site Database(s) EPA ID Number

OCSD PLANT 1 (Continued)

S125298536

EDR ID Number

Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

 NPDES Number:
 CA0110604

 Status:
 Active

 Agency Number:
 484524

 Region:
 8

 Regulatory Measure ID:
 386791

 Order Number:
 R8-2012-0035

 Regulatory Measure Type:
 NPDES Permits

 Place ID:
 259158

WDID: 8 300110002 Program Type: **NPDMUNILRG** Adoption Date Of Regulatory Measure: 06/15/2012 Effective Date Of Regulatory Measure: 07/20/2012 Expiration Date Of Regulatory Measure: 07/19/2017 Termination Date Of Regulatory Measure: Not reported Discharge Name: Orange CSD Discharge Address: 10844 Ellis Avenue Discharge City: Fountain Valley

Discharge State: CA

Discharge Zip: 92728-8127 Received Date: Not reported Not reported Processed Date: Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Not reported Operator City: Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported

Not reported

Developer Contact Title:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

OCSD PLANT 1 (Continued) S125298536

Constype Linear Utility Ind: Not reported Not reported **Emergency Phone:** Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

A24 P1 102 SECONDARY ACTIVATED SLUDGE FACILITY 2 **Target**

CA CIWQS S121661549 10844 ELLIS AVE OCSD PLANT #1 N/A **FOUNTAIN VALLEY, CA 92704**

Site 24 of 31 in cluster A

Actual: CIWQS:

Property

27 ft. Name: P1 102 SECONDARY ACTIVATED SLUDGE FACILITY 2

10844 ELLIS AVE OCSD PLANT #1 Address: FOUNTAIN VALLEY, CA 92704 City,State,Zip: Orange Cnty Sanitation Dist Agency:

Agency Address: 10844 Ellis Ave, Fountain Valley, CA 92708

Place/Project Type: Construction SIC/NAICS: Not reported Region: CONSTW Program: Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 99-08DW WDID: 8 30C349139 NPDES Number: CAS000002 Adoption Date: Not reported 10/03/2007 Effective Date: 06/21/2010 Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

P1 102 SECONDARY ACTIVATED SLUDGE FACILITY 2 (Continued)

S121661549

N/A

Enforcement Actions within 5 years: 0 Violations within 5 years: 0

Latitude: Not reported Longitude: Not reported

CLEAN ENERGY - 10844 ELLIS AVE FINDS 1023293481 A25

10844 ELLIS AVE **Target** N/A

Property FOUNTAIN VALLEY, CA 92708

Site 25 of 31 in cluster A

Actual: FINDS: 27 ft.

> Registry ID: 110065851126

Environmental Interest/Information System

STATE MASTER

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

A26 **CSDOC TREATMENT PLANT #1** CA RGA LUST S114608170

10844 ELLIS AVE **Target**

Property FOUNTAIN VALLE, CA

Site 26 of 31 in cluster A

Actual: RGA LUST:

27 ft. Name: **CSDOC TREATMENT PLANT #1**

> Address: 10844 ELLIS AVE FOUNTAIN VALLE City: **FOUNTAIN VALLE** State:

CSDOC TREATMENT PLANT #1 10844 ELLIS AVE 2001

ORANGE COUNTY SANITATION DISTRICT A27 CA CERS HAZ WASTE S105649193 10844 ELLIS AVE **CA CERS TANKS Target** N/A

Property FOUNTAIN VALLEY, CA 92708 CA CHMIRS

CA EMI **CA CERS** Site 27 of 31 in cluster A

CERS HAZ WASTE: Actual:

27 ft. ORANGE COUNTY SANITATION DISTRICT Name:

> 10844 ELLIS AVE Address:

City, State, Zip: FOUNTAIN VALLEY, CA 92708

Site ID: 140201 CERS ID: 10151975

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 10844 ELLIS AVE

FOUNTAIN VALLEY, CA 92708 City,State,Zip:

Site ID: 140201

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

Not reported

Not reported

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

CERS ID: 10151975

CERS Description: Underground Storage Tank

ORANGE COUNTY SANITATION DISTRICT Name:

Address: 10844 ELLIS AVE

City, State, Zip: FOUNTAIN VALLEY, CA 92708

Site ID: 140201 CERS ID: 10151975

Aboveground Petroleum Storage **CERS** Description:

CHMIRS:

Name: Not reported 10844 ELLIS AVE. Address:

City,State,Zip: FOUNTAIN VALLEY, CA

OES Incident Number: 1-1938 OES notification: 04/02/2001 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area:

Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Not reported Vehicle Make/year: Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported

Not reported Company Name: Not reported Reporting Officer Name/ID: Report Date: Not reported Facility Telephone: Not reported

Waterway Involved: No

CA DOT PUC/ICC Number:

Waterway: Not reported Spill Site: Not reported Cleanup By: Reporting Party Not reported Containment: What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Not reported Date/Time: 2001 Year:

Agency: Orange Co. Sanitation District

Incident Date: 4/1/200112:00:00 AM

Admin Agency: Orange County Emergency Management Division

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

Amount: Not reported Contained: Unknown

Site Type: Treatment/Sewage Facility

E Date: Not reported Substance: Kerosene like

Unknown: Unk

Substance #2: Not reported Substance #3: Not reported

Evacuations: Number of Injuries: 0 Number of Fatalities:

#1 Pipeline: Not reported Not reported #2 Pipeline: #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported Not reported #3 Vessel >= 300 Tons: Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: Petroleum like substance came into the plant and

Not reported

created a possible plant upset and possible odor related issues. The odor lasted for several hours yesterday and is still ongoing intermittently

Not reported Name: Address: 10844 ELLIS AVE

FOUNTAIN VALLEY, CA City, State, Zip:

OES Incident Number: 7-3766 OES notification: 09/25/1997 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Not reported Surrounding Area: Not reported Estimated Temperature: Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Not reported Vehicle Make/year: Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported

Report Date:

Direction
Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Facility Telephone: Not reported

Waterway Involved: Yes

Waterway: storm drains and flood channel

Spill Site: Not reported Cleanup By: Reporting Party Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 1997

Agency: Orange County Sanitation Incident Date: 9/24/199712:00:00 AM

Admin Agency:

Amount:

Not reported

Not reported

Yes

Site Type: Industrial Plant
E Date: Not reported
Substance: Fire residue runoff

Gallons: 250k Unknown: 0

Substance #2: Not reported Substance #3: Not reported

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: Fire in Santa Ana Created large quantities of runoff. F&G requested runoff go through

sanitation district. Building burned contained

paint.

EMI:

Name: OR. CO., SANITATION DIST

Address: 10844 ELLIS AVE. City,State,Zip: FOUNTAIN VALLEY, CA

 Year:
 1987

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 17301

 Air District Name:
 SC

 SIC Code:
 4959

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 115
Reactive Organic Gases Tons/Yr: 86

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Carbon Monoxide Emissions Tons/Yr: 61 295 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 6 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:3

City, State, Zip:

OR. CO., SANITATION DIST Name: Address: 10844 ELLIS AVE. FOUNTAIN VALLEY, CA

Year: 1990 County Code: 30 Air Basin: SC Facility ID: 17301 Air District Name: SC SIC Code: 4959

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 96 Reactive Organic Gases Tons/Yr: 14 Carbon Monoxide Emissions Tons/Yr: 257 NOX - Oxides of Nitrogen Tons/Yr: 129 SOX - Oxides of Sulphur Tons/Yr: 5 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Name: OR CO., SANITATION DIST Address: 10844 ELLIS AVE.

City, State, Zip: FOUNTAIN VALLEY, CA

1995 Year: County Code: 30 Air Basin: SC Facility ID: 17301 Air District Name: SC SIC Code: 4952

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 180 Reactive Organic Gases Tons/Yr: 26 Carbon Monoxide Emissions Tons/Yr: 256 NOX - Oxides of Nitrogen Tons/Yr: 120 SOX - Oxides of Sulphur Tons/Yr: 2 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Name: ORANGE, COUNTY OF - SANITATION

Address: 10844 ELLIS AVE City, State, Zip: FOUNTAIN VALLEY, CA

1996 Year: County Code: 30 Air Basin: SC Facility ID: 17301 Air District Name: SC SIC Code: 4959

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 146 Reactive Organic Gases Tons/Yr: 21

Carbon Monoxide Emissions Tons/Yr: 190 NOX - Oxides of Nitrogen Tons/Yr: 51 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 3 Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Name: ORANGE, COUNTY OF - SANITATION

Address: 10844 ELLIS AVE. FOUNTAIN VALLEY, CA City, State, Zip:

Year: 1997 County Code: 30 Air Basin: SC Facility ID: 17301 Air District Name: SC SIC Code: 4952

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 371 Reactive Organic Gases Tons/Yr: 46 Carbon Monoxide Emissions Tons/Yr: 125 NOX - Oxides of Nitrogen Tons/Yr: 47 SOX - Oxides of Sulphur Tons/Yr: 1 Particulate Matter Tons/Yr: 2 Part. Matter 10 Micrometers and Smllr Tons/Yr:2

ORANGE, COUNTY OF - SANITATION Name:

10844 ELLIS AVE. Address: City, State, Zip: FOUNTAIN VALLEY, CA

1998 Year: County Code: 30 SC Air Basin: 17301 Facility ID: Air District Name: SC SIC Code: 4952

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 455 Reactive Organic Gases Tons/Yr: 54 Carbon Monoxide Emissions Tons/Yr: 125 NOX - Oxides of Nitrogen Tons/Yr: 47 SOX - Oxides of Sulphur Tons/Yr: 1 Particulate Matter Tons/Yr: 2 Part. Matter 10 Micrometers and Smllr Tons/Yr:2

ORANGE, COUNTY OF - SANITATION Name:

Address: 10844 ELLIS AVE. City, State, Zip: FOUNTAIN VALLEY, CA

1999 Year: County Code: 30 Air Basin: SC Facility ID: 17301 Air District Name: SC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION DISTRICT (Continued)

SIC Code: 4952

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 371 Reactive Organic Gases Tons/Yr: 46 Carbon Monoxide Emissions Tons/Yr: 125 NOX - Oxides of Nitrogen Tons/Yr: 47 SOX - Oxides of Sulphur Tons/Yr: 1 Particulate Matter Tons/Yr: 2 Part. Matter 10 Micrometers and Smllr Tons/Yr:2

ORANGE, COUNTY OF - SANITATION Name:

Address: 10844 ELLIS AVE. City, State, Zip: FOUNTAIN VALLEY, CA

Year: 2000 County Code: 30 Air Basin: SC Facility ID: 17301 Air District Name: SC SIC Code: 4952

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 371 Reactive Organic Gases Tons/Yr: 46 Carbon Monoxide Emissions Tons/Yr: 125 NOX - Oxides of Nitrogen Tons/Yr: 47 SOX - Oxides of Sulphur Tons/Yr: 1 Particulate Matter Tons/Yr: 2 Part. Matter 10 Micrometers and Smllr Tons/Yr:2

OR CO., SANITATION DIST Name:

Address: 10844 ELLIS AVE FOUNTAIN VALLEY, CA City, State, Zip:

2001 Year: County Code: 30 Air Basin: SC Facility ID: 17301 Air District Name: SC SIC Code: 4952

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: В Total Organic Hydrocarbon Gases Tons/Yr: 446 Reactive Organic Gases Tons/Yr: 43 Carbon Monoxide Emissions Tons/Yr: 124 NOX - Oxides of Nitrogen Tons/Yr: 46 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 2 Part. Matter 10 Micrometers and Smllr Tons/Yr:2

ORANGE COUNTY SANITATION DISTRICT Name:

Address: 10844 ELLIS AVE City, State, Zip: FOUNTAIN VALLEY, CA

2002 Year: County Code: 30

S105649193

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

Air Basin: SC Facility ID: 17301 Air District Name: SC SIC Code: 4952

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 344 Reactive Organic Gases Tons/Yr: 41 Carbon Monoxide Emissions Tons/Yr: 116 NOX - Oxides of Nitrogen Tons/Yr: 49 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 2 Part. Matter 10 Micrometers and Smllr Tons/Yr:2

ORANGE COUNTY SANITATION DISTRICT Name:

10844 ELLIS AVE Address: City,State,Zip: FOUNTAIN VALLEY, CA

Year: 2003 County Code: 30 Air Basin: SC Facility ID: 17301 Air District Name: SC SIC Code: 4952

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 344 Reactive Organic Gases Tons/Yr: 41 Carbon Monoxide Emissions Tons/Yr: 116 NOX - Oxides of Nitrogen Tons/Yr: 49 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 2 Part. Matter 10 Micrometers and Smllr Tons/Yr:2

ORANGE COUNTY SANITATION DISTRICT Name:

10844 ELLIS AVE Address: City, State, Zip: FOUNTAIN VALLEY, CA

Year: 2004 County Code: 30 Air Basin: SC Facility ID: 17301 Air District Name: SC SIC Code: 4952

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 343.760808 38.39 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 116.1282 NOX - Oxides of Nitrogen Tons/Yr: 49.3951 SOX - Oxides of Sulphur Tons/Yr: 0.43679 Particulate Matter Tons/Yr: 1.75121 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.75

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 10844 ELLIS AVE

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

City, State, Zip: FOUNTAIN VALLEY, CA

 Year:
 2005

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 17301

 Air District Name:
 SC

 SIC Code:
 4952

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 53.492835 Reactive Organic Gases Tons/Yr: 10.0576512765 Carbon Monoxide Emissions Tons/Yr: 165.57448 NOX - Oxides of Nitrogen Tons/Yr: 64.15323 SOX - Oxides of Sulphur Tons/Yr: .647185 Particulate Matter Tons/Yr: 2.50188 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.4854832

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 10844 ELLIS AVE
City,State,Zip: FOUNTAIN VALLEY, CA

 Year:
 2006

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 17301

 Air District Name:
 SC

 SIC Code:
 4952

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 346.6501776710169610

Reactive Organic Gases Tons/Yr: 44.162
Carbon Monoxide Emissions Tons/Yr: 115.079
NOX - Oxides of Nitrogen Tons/Yr: 59.85
SOX - Oxides of Sulphur Tons/Yr: 1.033
Particulate Matter Tons/Yr: 2.382
Part. Matter 10 Micrometers and Smllr Tons/Yr:2.370408

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 10844 ELLIS AVE
City,State,Zip: FOUNTAIN VALLEY, CA

 Year:
 2007

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 17301

 Air District Name:
 SC

 SIC Code:
 4952

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 346.6501776710169610

Reactive Organic Gases Tons/Yr: 44.162
Carbon Monoxide Emissions Tons/Yr: 115.079
NOX - Oxides of Nitrogen Tons/Yr: 59.85
SOX - Oxides of Sulphur Tons/Yr: 1.033
Particulate Matter Tons/Yr: 2.382
Part. Matter 10 Micrometers and Smllr Tons/Yr:2.370408

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

Name: ORANGE COUNTY SANITATION DISTRICT

10844 ELLIS AVE Address:

FOUNTAIN VALLEY, CA 92708 City,State,Zip:

Year: 2008 County Code: 30 SC Air Basin: Facility ID: 17301 Air District Name: SC SIC Code: 4952

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr: 185.1286880708609421

Reactive Organic Gases Tons/Yr: 26.537794 Carbon Monoxide Emissions Tons/Yr: 231.0470605 NOX - Oxides of Nitrogen Tons/Yr: 26.9302365 SOX - Oxides of Sulphur Tons/Yr: .847825 Particulate Matter Tons/Yr: 3.615599 Part. Matter 10 Micrometers and Smllr Tons/Yr:3.599686472

Name: ORANGE, COUNTY OF - SANITATION

Address: 10844 ELLIS AVE.

FOUNTAIN VALLEY, CA 92728 City, State, Zip:

Year: 2009 County Code: 30 Air Basin: SC Facility ID: 17301 Air District Name: SC SIC Code: 4952

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 171.877464795516 Reactive Organic Gases Tons/Yr: 25.342700000000001 Carbon Monoxide Emissions Tons/Yr: 213.52742000000001

NOX - Oxides of Nitrogen Tons/Yr: 23.69331

SOX - Oxides of Sulphur Tons/Yr: 0.69716999999999996 Particulate Matter Tons/Yr: 2.94600000000000002 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.9286019200000002

ORANGE, COUNTY OF - SANITATION Name:

10844 ELLIS AVE. Address:

City, State, Zip: FOUNTAIN VALLEY, CA 92728

Year: 2010 County Code: 30 Air Basin: SC Facility ID: 17301 Air District Name: SC SIC Code: 4952

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 275.32945229649999 Reactive Organic Gases Tons/Yr: 35.224820000000001 Carbon Monoxide Emissions Tons/Yr: 227.60008999999999 NOX - Oxides of Nitrogen Tons/Yr: 24.471879999999999 SOX - Oxides of Sulphur Tons/Yr: 0.729480000000000002

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Name: ORANGE, COUNTY OF - SANITATION

Address: 10844 ELLIS AVE.

City, State, Zip: FOUNTAIN VALLEY, CA 92728

 Year:
 2011

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 17301

 Air District Name:
 SC

 SIC Code:
 4952

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 190.07637958 Reactive Organic Gases Tons/Yr: 27.19691 Carbon Monoxide Emissions Tons/Yr: 120.47134 NOX - Oxides of Nitrogen Tons/Yr: 17.83599 SOX - Oxides of Sulphur Tons/Yr: 0.80667 Particulate Matter Tons/Yr: 1.39341 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.38468534

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 10844 ELLIS AVE

City, State, Zip: FOUNTAIN VALLEY, CA 92708

 Year:
 2012

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 17301

 Air District Name:
 SC

 SIC Code:
 4952

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 135.18738669 Reactive Organic Gases Tons/Yr: 22.49296 Carbon Monoxide Emissions Tons/Yr: 96.78656 NOX - Oxides of Nitrogen Tons/Yr: 25.5841 SOX - Oxides of Sulphur Tons/Yr: 0.98146 Particulate Matter Tons/Yr: 3.04473 Part. Matter 10 Micrometers and Smllr Tons/Yr:3.02990928

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 10844 ELLIS AVE

City, State, Zip: FOUNTAIN VALLEY, CA 92708

 Year:
 2013

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 17301

 Air District Name:
 SC

 SIC Code:
 4952

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 193.48438401 Reactive Organic Gases Tons/Yr: 27.75023188

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

Carbon Monoxide Emissions Tons/Yr: 132.5308251 NOX - Oxides of Nitrogen Tons/Yr: 22.9022 SOX - Oxides of Sulphur Tons/Yr: 0.4035700105 Particulate Matter Tons/Yr: 1.88344168 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.8702467397

ORANGE COUNTY SANITATION DISTRICT Name:

Address: 10844 ELLIS AVE

FOUNTAIN VALLEY, CA 92708 City, State, Zip:

Year: 2014 County Code: 30 Air Basin: SC Facility ID: 17301 Air District Name: SC SIC Code: 4952

SOUTH COAST AQMD Air District Name:

Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 206.17727983 Reactive Organic Gases Tons/Yr: 28.04013 Carbon Monoxide Emissions Tons/Yr: 133.51288 NOX - Oxides of Nitrogen Tons/Yr: 24.36601 SOX - Oxides of Sulphur Tons/Yr: 0.21418 Particulate Matter Tons/Yr: 1.29789 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.2852326

Name: ORANGE, COUNTY OF - SANITATION DISTRICT

Address: 10844 ELLIS AVE.

City, State, Zip: FOUNTAIN VALLEY, CA 92708

2015 Year: County Code: 30 Air Basin: SC Facility ID: 17301 Air District Name: SC SIC Code: 4952

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 185.04533601 Reactive Organic Gases Tons/Yr: 32.72501219 Carbon Monoxide Emissions Tons/Yr: 140.05740523 NOX - Oxides of Nitrogen Tons/Yr: 20.9352686 SOX - Oxides of Sulphur Tons/Yr: 0.187382175 Particulate Matter Tons/Yr: 2.16008035 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.1458152909

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 10844 ELLIS AVE

City, State, Zip: FOUNTAIN VALLEY, CA 92708

2016 Year: County Code: 30 Air Basin: SC Facility ID: 17301 Air District Name: SC SIC Code: 4952

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 112.01338187 Reactive Organic Gases Tons/Yr: 25.7992618 Carbon Monoxide Emissions Tons/Yr: 72.9844397 NOX - Oxides of Nitrogen Tons/Yr: 15.3075988 SOX - Oxides of Sulphur Tons/Yr: 0.18744783 Particulate Matter Tons/Yr: 2.129954 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.1160971

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 10844 ELLIS AVE

City, State, Zip: FOUNTAIN VALLEY, CA 92708

Year: 2017 County Code: 30 Air Basin: SC Facility ID: 17301 Air District Name: SC SIC Code: 4952

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 29.279038943 Reactive Organic Gases Tons/Yr: 14.6209316 Carbon Monoxide Emissions Tons/Yr: 4.45920297 NOX - Oxides of Nitrogen Tons/Yr: 1.76720536 SOX - Oxides of Sulphur Tons/Yr: 0.19269259 Particulate Matter Tons/Yr: 0.40445656 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.40098656

CERS:

Name: **ORANGE COUNTY SANITATION DISTRICT PLANT 1**

Address: 10844 ELLIS AVENUE

City, State, Zip: FOUNTAIN VALLEY, CA 92708-7018

484547 Site ID:

CERS ID: 110000759448

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: **Environmental Contact** CINDY VELLUCCI Entity Name:

Entity Title: H/S REP

Affiliation Address: 10844 ELLIS AVE **FOUNTAINVALLEY** Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Local Agency Caseworker Affiliation Type Desc:

Entity Name: SHYAMALA KALYANASUNDARAM ORNG CNTY LOP

Entity Title: Not reported

1241 E DYER ROAD SUITE 120 Affiliation Address:

Affiliation City: SANTAANA Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Affiliation Type Desc: Regional Board Caseworker

Entity Name: CARL BERNHARDT SANTA ANA RWQCB REGN 8

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREETNA SUITE 500

Affiliation City: RIVERSIDE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact Entity Name: EnVironmental Contact CHRISTINE PARSONS

Entity Title: Not reported

Affiliation Address: POBOX 800 ATTN CEH AND AMPS COMPLIANCE MOB

Affiliation City: ROSEMEAD
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker

Entity Name: TAMARA ESCOBEDO ORNG CNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 EAST DYER ROAD SUITE 120

Affiliation City: SANTAANA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: STHRN CA EDISON

Entity Title: Not reported

Affiliation Address: POBOX 800 ATTN CEH AND AMPS COMPLIANCE MOB

Affiliation City: ROSEMEAD
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker Entity Name: DILLON REAL EST; NA

Entity Title: Not reported

Affiliation Address: 2800 EAST FOURTH STREET

Affiliation City: HUTCHINSON
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: SCE ORCOSAN SUBSTATION

Address: 10844 ELLIS AVE

City, State, Zip: FOUNTAIN VALLEY, CA 92708

 Site ID:
 155296

 CERS ID:
 10399366

CERS Description: Chemical Storage Facilities

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Coordinates:

Site ID: 155296

Facility Name: SCE Orcosan Substation

Env Int Type Code: HMBP
Program ID: 10399366
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.691570 Longitude: -117.939440

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: Environmental Notification Center

Entity Title: Not reported

Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)

Affiliation City: Rosemead

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91770
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)

Affiliation City: Rosemead

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91770
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Southern California Edison

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 302-1212

Affiliation Type Desc: CUPA District

Entity Name: Orange County Env Health

Entity Title: Not reported

Affiliation Address: 1241 East Dyer RoadSuite 120

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Santa Ana

CA

Not reported

92705-5611

(714) 433-6000

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Document Preparer

Gretchen Tagavilla

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Parent Corporation Affiliation Type Desc:

Entity Name: Southern California Edison, Transmission and Distribution Organization

(TD)

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer **Entity Name:** Gretchen Tagavilla

Entity Title: Consultant Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

Legal Owner Affiliation Type Desc:

Entity Name: Southern California Edison

Entity Title: Not reported

Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)

Affiliation City: Rosemead Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91770

Affiliation Phone: (626) 302-1212

Affiliation Type Desc: **Property Owner**

Entity Name: Southern California Edison

Entity Title: Not reported

Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)

Affiliation City: Rosemead Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91770

Affiliation Phone:

(626) 302-1212

ORANGE COUNTY SANITATION DISTRICT Name:

Address: 10844 ELLIS AVE

City,State,Zip: FOUNTAIN VALLEY, CA 92708

Site ID: 140201 CERS ID: 10151975

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 140201

ORANGE COUNTY SANITATION DISTRICT Site Name:

Violation Date: 11-12-2015

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 12/15/2015. updated needed

Violation Division: Fountain Valley Fire

Violation Program: HMRRP
Violation Source: CERS

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 03-19-2015

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/19/2015. Several containers of hazardous

waste were not labeled with the hazardous property. They were properly labeled during the inspection. This violation was corrected during the

inspection. No further corrective action is required.

Violation Division: Orange County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 03-01-2017

Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7,

Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include

violation description, proper statute and regulation citation in the

"comment" section.

Violation Notes: Returned to compliance on 03/20/2017. The VR-407 annular sensor was

observed with an unapproved splice outside of the electrical junction box. Repair or replace the sensor in a manner that is consistent with manufacturer specifications, and submit supporting documentation to

this Agency within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 11-07-2017

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 01/07/2018.

Violation Division: Fountain Valley Fire

Violation Program: HMRRP
Violation Source: CERS

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Violation Date: 11-07-2017

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 11/07/2017. submitted inventory

Violation Division: Fountain Valley Fire

Violation Program: HMRRP Violation Source: CERS

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 02-27-2018

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases

including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 08/14/2018. The Tank #11 (Lube oil) spill

bucket failed a hydrostatic test. Repair/replace the failed bucket within 30 days. Upon a successful re-test of the bucket, submit a

Spill Bucket Test Report showing PASS results.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 10-27-2014

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 03/09/2015.
Violation Division: Orange County Environmental Health

Violation Program: UST
Violation Source: CERS

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 05-18-2017

Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California

Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),

25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary

containment testing).

Violation Notes: Returned to compliance on 08/14/2018. Retest all failed secondary

containment components within 30 days. Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Violation Division:

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 04-21-2014

Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292(e)

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Violation Description: Failure to maintain secondary containment, as evidenced by failure of

secondary containment testing.

Violation Notes: Returned to compliance on 02/03/2015. Diesel tank fill sump at the Blower Building failed testing on 3/27/14. Please submit a plan check

for the repair of this component to this Agency within 30 days. If there is a question regarding the necessity of a plan check for the proposed repairs, please contact this Agency at sberg@ochca.com

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 03-03-2015

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly

inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the

containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and

maintenance has been completed and documented.

Violation Notes: Returned to compliance on 03/03/2015. The designated operator monthly

reports failed to document fuel alarms at Power Building 3A on 3/27/14 and Power Building 4 on 3/21/14. The reports were amended to include the alarms and comments. The secondary containment test dates for Cen Gen, Power 4, and Power 7 were incorrect. The reports were amended to

include the alarms, comments, and correct test dates during the inspection. This violation was corrected during the inspection. No

further corrective action is required.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 10-27-2014

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(a)

Violation Description: Failure to submit statement of UST compliance and/or Designated

Operator certification.

Violation Notes: Returned to compliance on 03/09/2015.
Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 03-03-2015

Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7,

Section(s) 25291

Violation Description: Failure to install leak detection equipment correct for the type of

system.

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Violation Notes: Returned to compliance on 03/12/2015. The piping sump sensor at Power

Building 7 failed testing. It was replaced during the inspection. The annular sensor for the Blower building failed testing. It was unable to be repaired/replaced during the inspection. Please submit a copy of the work order and/or documentation for the replacement of the annular

sensor within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 03-01-2017

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases

including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 03/20/2017. The spill bucket failed

hydrostatic testing. Repair/replace and retest the spill bucket, and

submit test results to this Agency within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 04-21-2014

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent spills and/or overfills.

Violation Notes: Returned to compliance on 10/27/2014. The diesel spill bucket at Power

Building 4 failed testing on 3/21/14.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 12-23-2014

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Not reported

Violation Division: Orange County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 05-18-2017

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases

including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 08/06/2017. The SB989 testing results

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

indicate the Tank #13 spill bucket failed testing. Repair the spill

bucket and retest within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 03-19-2015

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste

is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month. Returned to compliance on 05/01/2015. One small container of sharp

objects had an accumulation date of 6/20/12, one small container of standard vials had an accumulation date of 4/30/13, and one small container of solvent waste vials had an accumulation start date of 6/12/14. Please have these containers of waste hauled immediately. Submit a copy of the manifest for hauling of these wastes to this

Agency within 30 days of this inspection report.

Violation Division: Orange County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Violation Notes:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-27-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine UST inspection during the annual

monitoring system certification. Dan Harris of SoCal Compliance

Services provided the following valid certifications: ICC,

Veeder-Root. Randy Inouye, David Usher, and Damein Frabizio of OCSD was also present during this inspection. The following were tested: Sensors, initiated alarms when tested in water - Overfill protection
(ATGs set at 90% capacity) for an external audible and visual alarm Spill buckets using a visual hydrostatic test The following UST
systems were inspected and tested: Tank #11 (Lube Oil) - CenGen
Double-Wall, Conventional Suction NOTE: Failed spill bucket (see
violation) Tank #12 (Waste Oil)- CenGen Double-Wall, Gravity Tank #9Power Bldg. 3A Double-Wall, Conventional Suction Tank #13- Power Bldg.

7/8- Double-Wall, Conventional Suction Tank #10- Power Bldg. 4 Double-Wall, Conventional Suction Tank #6- Blower Bldg. Double-Wall,

Conventional [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-28-2017
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Researching triennial compliance date for SB989 secondary containment

testing, per the request of Brian Burns (SoCal Compliance Services.

This site appears to be due for testing on or before 3/10/17.

Eval Division: Orange County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-01-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine UST inspection during the annual monitoring system certification. Dan Harris of SoCal Compliance

Services provided the following valid certifications: ICC,

Veeder-Root. Damein Frabizio of OCSD was also present during this inspection. The following UST systems were inspected and tested: Tank #13- Power Bldg. 7/8- Double-Wall, Conventional Suction Monitoring Panel: Veeder-Root TLS-350 Annular: VR-420 Fill Sump: 2 x VR- 208 Piping Sump: VR-208 Overfill Protection: Fill Tube Shut-off Valve & Audible/Visual Alarms Tank #10- Power Bldg. 4 Double-Wall,

Conventional Suction Monitoring Panel: Veeder-Root TLS-350 Annular: VR-407 Fill Sump: VR- 208 Piping Sump: VR-208 Overfill Protection: Fill Tube Shut-off Valve & Audible/Visual Alarms Tank #9- Power Bldg. 3A Double-Wall, Conventional Suction Monitoring Panel: Veeder-Root TLS-350R Annular: VR-407 *The annular sensor was observed with an

unapproved splice outside of the electrical [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-03-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for routine underground storage tank inspection, monitoring

system certification and spill bucket testing. The facility has six USTs in five separate locations. The tanks are monitored as follows: - Power Building 3A: diesel tank x 1. Veeder Root system, flapper valve for overfill prevention. - Power Building 4: diesel tank x 1. Veeder Root system, flapper valve for overfill prevention. - Power Building 7: diesel tank x 1. Veeder Root system, flapper valve for overfill prevention. - Cen Gen: lube oil tank and waste oil tank. Veeder Root system, flapper valve for lube oil tank, in-tank probe for waste oil tank - Blower Building: diesel tank x 1. Veeder Root system, flapper valve for overfill prevention. All UST systems are suction-type, with the exception of the waste oil tank at the Central Generator Building. All sensors were positioned at the lowest point and triggered an audible and visual alarm when submerged in liquid. All in-tank probes

triggered an [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-04-2016

Violations Found: N

Eval Type: Routine done by local agency

Eval Notes: On site for routine underground storage tank inspection, monitoring

system certification and spill bucket testing. The facility has six USTs in five separate locations. The tanks are monitored as follows: - Power Building 3A: diesel tank x 1. Veeder Root system, in-tank probe

Direction Distance Elevation

vation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

is used for overfill prevention. - Power Building 4: diesel tank x 1. Veeder Root system, in-tank probe is used for overfill prevention. - Power Building 7: diesel tank x 1. Veeder Root system, in-tank probe is used for overfill prevention. - Cen Gen: lube oil tank and waste oil tank. Veeder Root system, in-tank probe is used for overfill prevention. - Blower Building: diesel tank x 1. Veeder Root system, in-tank probe is used for overfill prevention. All UST systems are suction-type, with the exception of the waste oil tank at the Central Generator Building. All sensors were positioned at the lowest point and triggered an audible and visual alarm when submerged in liquid.

All in-tank probes [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-07-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine inspection and to witness the monitor

certification by the ICC UST technician. OCSD Dave Usher was present. DO records were reviewed on site. All alarms were functioning. The waste oil tank had a high water alarm on the ATG. The high water alarm goes off very frequently to do the amount of oil/water waste that is placed into the tank via the fill tube. The high water alarm was removed from the programming to prevent future false alarms not required by Title 23. Power Building 4: This location has one double-walled diesel tank. The piping system operates under suction. The sensors were located at the lowest point of containment upon arrival. The sensors in the tank annular, piping sump, and fill sump triggered and audible and visual alarm when submerged in fluid. Power Building 7/8: This location has one double-walled diesel tank. The

piping system operates under suction. The sensors were located at the

lowest point of containment [Truncated]
Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval Division:

Eval General Type: Other/Unknown

Eval Date: 03-12-2018 Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: CERS review. ACCEPTED. Updated CFO letter provided.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-14-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Bills of lading were observed showing waste consolidation (ferrous

chloride filters) from three of the four satellite sites. The fourth site has not yet generated waste. Containers of the waste streams in the hazardous waste storage area were observed properly contained and

labeled.

Eval Division: Orange County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-14-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous waste inspection. Consent to enter and

inspect was given by Jessica Avalos. Observed the facility and

inspected hazardous waste storage areas. The following conditions were

observed: - All other containers were stored closed and properly labeled. - No hazardous waste spillage or runoff was observed. The following documents were available for review: manifests, emergency

plan, and training records.

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 03-17-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency received the monitoring system certifications and spill

bucket test (visual) reports dated 3/3/15 for the following buildings:
- Central Generator - Power Building 3A - Power Building 4 - Power Building 7/8 - Blower Building The work order for the annular sensor replacement at the Blower building dated 3/12/15 was also received. Violation (I111) has been corrected. UST submittal in eSubmit Portal

has been accepted.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 03-17-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 test notification for 3-20-17
Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-10-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Received hard copy of CFR. Sent email to David Usher of OCSD to

request electronic submittal of CFR and UST documents.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-18-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: CERS review. ACCEPTED. APST (Tier 2) program to be added to facility

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

based on CERS submittal.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-18-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: New regulated program. Create PR program for this facility.

Eval Division: Orange County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency received the secondary containment retest report dated

12/16/14. The diesel fill sump passed testing. Secondary containment testing has been completed. Please be aware that the initial test date of 3/27/14 will be used for 36 month testing interval. Violation (TM02) has been corrected. The Certification of Financial

Responsibility submittal to the eSubmit Portal dated 1/14/15 has been approved. The UST submittal has been reviewed and declined in the eSubmit Portal. Please review the comments and make the required changes within 30 days. Violations (I582) and (I616) will remain

outstanding until UST documents and the DO Owners Statement have been

received, reviewed, and approved.

Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval Division:

Eval General Type: Other/Unknown Eval Date: 01-23-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed and NOT ACCEPTED UST and Facility Information submittals

dated 1/17/17. Reviewed and ACCEPTED Facility Information submittal dated 1/23/17. CERS ID #10151975. Tank 9: You have reported the Vent Piping Construction- Primary Containment Construction = STEEL, Secondary Containment Construction = STEEL. Please verify the vent

construction material and whether it is single-walled or double

walled. You have reported Continuous Electronic Tank Monitoring-Tank Secondary Containment System = blank. Please indicate that the system = DRY. Tank 6: You have reported Vent Piping Transition Sumps = Single-walled. Please verify that there is a vent piping transition sump installed on this system. Tank 13: You have reported the Riser/Fill Pipe Piping Construction- Primary Containment Construction = FIBERGLASS. This is not typical. Please verify the data. You have reported Continuous Monitoring of Piping Secondary Containment- Piping

Secondary Containment = blank. [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Eval Date: 02-01-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed and ACCEPTED CERS ID# 10151975 Facility Information and UST

submittals dated 1/26/17.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 02-03-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency has received the secondary containment retest report dated

12/16/14. The diesel fill sump passed testing. Secondary containment testing for this location is now complete. The initial test date of 3/27/14 will be used for the next 36-month testing interval. Violation (TM02) has been corrected. This Agency reviewed the UST submittal in the eSubmit Portal. The package was declined. Please review the comments and make the necessary revisions. The following violations were cited on a previous inspection report and remain outstanding: (I582) Failure to submit complete and current UPC documents electronically (I616) Failure to submit current Designated Operator

information electronically Thank you. Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval Division:

Eval General Type: Other/Unknown Eval Date: 02-03-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Monitor cert notification

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 02-04-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Final test report has been received. Close SR0124964

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 02-06-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: ADDED PE 7113 AND TA RECORD
Eval Division: Orange County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 02-14-2014

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor Certification and SB989 Notification
Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 02-22-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Coordination of annual monitor cert
Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 02-24-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: CFR declined in portal due to: The CFO letter is not worded exactly as

specified in CFR 280.105. Please submit a revised letter that is

worded as required.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 02-25-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Monitor cert notification

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-27-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency received the annual Remote Waste Consolidation Site Annual

Notification form for 2018. According to the forms, the site received an estimated 480 pounds of hazardous waste annually from the following OSCD remote locations: 6600 Region Buena Park, CA 14451 Cedarwood St Wortminstor, CA 3513 Michelson Pr. Indian. CA 1355 W Importal Hung.

Westminster, CA 3512 Michelson Dr. Irvine, CA 1355 W Imperial Hwy

Brea, CA Filter from ferrous chloride tanks
Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-19-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection.

Consent to enter and inspect was given by Jessica Avalos. Observed the facility and inspected hazardous waste storage areas. The following

Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

conditions were observed: - Several containers of nonRCRA hazardous waste were not labeled with the hazardous property. They were properly labeled during the inspection. - All other containers were stored closed and properly labeled. - One small container of sharp objects had an accumulation date of 6/20/12 on the hazardous waste label. - One small container of standard vials had an accumulation date of 4/30/13 on the hazardous waste label. - One small container of solvent waste vials had an accumulation start date of 6/12/14. - No hazardous waste spillage or runoff was observed. The following documents were available for review: manifests, emergency plan, and training records.

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-20-2007

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector Name: ORANGE COUNTY
Eval Division: California Environmental Protection Agency

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 03-26-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: file purge

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 03-31-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Received monitor cert test results. Printed reports. To be reviewed on

a later date.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 04-15-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency received the following documents: - Monitoring system

certifications dated 3/4/16 - Spill bucket test (visual) reports dated 3/4/16 Testing was conducted on the monitors and buckets at the following buildings - Power Building 3A - Power Building 4 - Power

Building 7/8 - Blower Building - CenGen Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval Division:

Eval General Type: Other/Unknown Eval Date: 04-16-2014

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: SB 989 retest notification

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 04-21-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On site for a retest of OCSD - Power Bldg. 4 Spill bucket by request

of darwin cheng. Spill bucket passed .02 inch precision test. Susan

Berg will correct violation when test results are received.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 04-21-2014

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency received the following documents: Monitoring System

Certification dated 3/7/14, Power Building 3 Monitoring System
Certification dated 3/7/14, Power Building 4 Monitoring System
Certification dated 3/7/14, Power Building 7 Monitoring System
Certification dated 3/7/14, Power Building 7 Monitoring System
Certification dated 3/7/14, Blower Building Secondary Containment Test
report dated 3/27/14, Power Building 3 The following components PASSED
testing: - Diesel tank annular - Secondary piping, supply and return
lines - Piping sump - Fill sump - Spill bucket Secondary Containment
Test report dated 3/21/14, Power Building 4 The following components
PASSED testing: - Diesel tank annular - Secondary piping, supply and
return lines - Piping sump - Fill sump The following component FAILED
testing: - Spill bucket Secondary Containment Test report dated

3/10/14, Power Building 7 The following components PASSED testing: - Diesel tank [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 05-01-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency received copies of manifests for hauling of acid waste,

non-RCRA, waste, and PCBs dated 4/1/15. Violation (I053) has been $\,$

corrected. Thank you.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-18-2017
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Received the following UST test results and documents: Work Order

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

#2637 and Spill Bucket Testing Report Form dated 3/20/17: The annular sensor on Tank #9 Power Bldg. 3A was replaced and certified. The spill bucket on Tank #12 CoGen was replaced and certified. Violations I052 and I189 cited on 3/1/17 have been corrected. Tank #10- Power Bldg. 4 Monitoring System Certification, Spill Bucket Testing Report Form, UST Monitoring Site Plan: 3/1/17 The results indicate all components that were tested passed. Secondary Containment Testing Report Form: 3/21/17 The results indicate the diesel product return secondary piping failed testing. Replace the test boot and retest the line within 30 days. All other components that were tested passed. Tanks #11-12- CoGen Monitoring System Certification, Spill Bucket Testing Report Form, UST Monitoring Site Plan: 3/1/17 The results indicate the Tank #12 spill bucket failed. All other components that were tested Containment

[Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 05-19-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: All UST documents (package, CFR, DO) current/accepted in portal

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-07-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes:

A review of our records indicates the following violations are yet to be corrected. Review the violations below and submit a response to

be corrected. Review the violations below and submit a response to this agency regarding the status of the violations. Failure to correct the violations may result in further enforcement, including fines.

OUTSTANDING VIOLATIONS - 6/7/18 I189 - Failed component (Monitor system certification test conducted 2/27/18) Tank #11 (Lube oil) spill bucket failed a hydrostatic test. Repair/replace the failed bucket within 30 days. Upon a successful re-test of the bucket, submit a Spill Bucket Test Report showing PASS results. NOTE: Results from repairs conducted 11/2017 for various secondary containment components may have cleared Violation I382 (noted on 5/18/17), but the violation will currently remain open until this agency clarifies the outcome of

the repaired components' testing results.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-18-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported
Eval Division: Fountain Valley Fire

Eval Program: HMRRP
Eval Source: CERS

Direction Distance

Elevation Site **EPA ID Number** Database(s)

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Eval General Type: Other/Unknown 07-11-2016 Eval Date:

Violations Found: No

Other, not routine, done by local agency Eval Type:

Eval Notes: Received remote consolidation documents for waste received from associated facilities. The waste does not appear to meet remote consolidation requirements as all of the sites are regulated for hazardous waste. Filters from ferrous chloride tanks are brought to

this facility from multiple locations. Discuss w/Terry.

Eval Division: Orange County Environmental Health

HW **Eval Program: Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-12-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: FA0050139 Orange County Sanitation District 10844 Ellis Ave Fountain

> Valley CA 92708 Site has notified for remote consolidation from four locations: - 14451 Cedarwood, Westminster - 6400 Regio, Buena Park -1355 W Imperial, Brea - 3512 Michelson, Irvine The sites transfer ferrous chloride tank filters to this location for consolidation and

hauling. The filters are nonRCRA and hauled under waste code 181.

Eval Division: Orange County Environmental Health

HMRRP Eval Program: Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 07-29-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: I received call from Roy English, OCSD (secondary)DO. He said that he

is conducting the monthly inspection for David Usher (primary DO) since he is on vacation and noticed that the time on the Veeder Root is an hour behind. It was not updated when the time changed. He wanted to know if he can change the time. I explained that he cannot make changes on the panel since he is not Veeder Root certified and suggested that he make a note on the reports indicating the time is not correct and call the tank testing company to correct the time.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: **CERS**

Other/Unknown Eval General Type: 08-10-2015 Eval Date:

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: Received notice from Jessica Avalos that aerosol cans would not be

handled as UW.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 08-14-2018

Violations Found: No

Other, not routine, done by local agency Eval Type:

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation Site **EPA ID Number** Database(s)

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

Eval Notes: A follow-up inspection was conducted this date (8/14/18). OUTSTANDING

VIOLATIONS - 8/14/18 NONE CORRECTED VIOLATIONS - 8/14/18 I189/I382 -

The operator has submitted a Spill Bucket Test Report showing PASS

results for Lube Oil tank (tested 4/10/18).

Eval Division: Orange County Environmental Health

UST Eval Program: Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 08-23-2017 Violations Found: Nο

Eval Type: Other, not routine, done by local agency

Eval Notes: Received the following Secondary Containment Testing Report forms

> dated 6/6/17: Power Bldg. 4 Diesel return secondary = PASS CoGen Tank #11 lube oil return secondary = PASS Tank #12 waste oil spill bucket = PASS Power Bldg.7/8 Diesel spill bucket = PASS Power Bldg. 3A Diesel supply secondary and return secondary = PASS Blower Bldg. Diesel fill sump = PASS Diesel supply secondary and return secondary- Refer to Plan Check# SR0130977. Violation I189 cited on 5/18/17 has been corrected. Violation I382 cited on 5/18/17 remains outstanding. The Blower Bldg. diesel supply secondary and return secondary piping that failed on 3/20/17 are being address under Plan Check# SR0130977. A

copy of this report will be sent to dusher@ocsd.com

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 10-27-2014 Violations Found: Yes

Eval Type: Other, not routine, done by local agency

INSPECTOR COMMENTS This Agency has accepted the Certification of **Eval Notes:**

> Financial Responsibility dated 1/7/14 in the e-Submit Portal. The diesel spill bucket retest report dated 4/21/14 has been received by this Agency. Violation (TM05) has been corrected. Please submit the remainder of UST documents electronically within 30 days. UST documents can be submitted via the e-Submit Portal, located at https://www.esubmit.ocgov.com/home/ or through the California Electronic Reporting System (CERS). Violation (TM02) was cited on a previous inspection report and remains outstanding. Please submit a plan check for repair of the diesel tank fill sump at the Blower Building. If there is a question regarding the necessity of plan

check, please contact this Agency.

Eval Division: Orange County Environmental Health

UST Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-07-2017

Violations Found: Yes

Eval Type: Routine done by local agency **Eval Notes:** Needs to submit inventory and plans

Eval Division: Fountain Valley Fire

Eval Program: **HMRRP Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Eval Date: 11-12-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported Eval Division: Fountain Valley Fire

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 11-15-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: SR0130977 Received Acurite Pipeline Test Data Sheet

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 11-20-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: SR0130977 Received Acurite Pipeline Test Data Sheet dated 11/8/17. The

results indicate the diesel product line PASSED. Received "As-Built" plans to update the actual location of the diesel supply and return

lines

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 11-21-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed and approved plans for repair of the diesel sump. Notified

contractor that plans are ready for pickup.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 12-09-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed and approved the following document(s) in the eSubmit portal:

- DO Owners Statement: DO is David Usher

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 12-16-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: SR0124964 On site for final inspection for repairs to the diesel fill

sump. Penetration fittings were replaced and the sump collar was re-fiberglassed. The sump was tested hydrostatically with the Incon STS. Two consecutive 15-minute tests were passed. Final inspection =

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

PASS Testing was conducted by Jeff Scranton of AW Associates. Technician certifications were verified. Please submit the test report

to this Agency within 30 days.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-23-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Orange County Environmental Health Eval Division:

Eval Program: **HMRRP** Eval Source: **CERS**

Enforcement Action:

Site ID: 140201

ORANGE COUNTY SANITATION DISTRICT Site Name:

Site Address: 10844 ELLIS AVE Site City: FOUNTAIN VALLEY

Site Zip: 92708 Enf Action Date: 12-23-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Orange County Environmental Health Enf Action Division:

Enf Action Program: **HMRRP** Enf Action Source: **CERS**

Coordinates:

Site ID:

ORANGE COUNTY SANITATION DISTRICT Facility Name:

Env Int Type Code: **HWG** Program ID: 10151975 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.691570 Longitude: -117.939440

Affiliation:

Affiliation Type Desc: **CUPA District**

Entity Name: Orange County Env Health

Entity Title: Not reported

Affiliation Address: 1241 East Dyer RoadSuite 120

Affiliation City: Santa Ana Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92705-5611 Affiliation Phone: (714) 433-6000

Affiliation Type Desc: **Document Preparer**

Entity Name: John Frattali Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Orange County Sanitation District

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 593-7025

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 10844 Ellis Avenue
Affiliation City: Fountain Valley

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92708
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: John Frattali

Entity Title: Senior Safety and Health Representative

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: Orange County Sanitation District

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker

Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREET, SUITE 500

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495

Affiliation Type Desc: UST Property Owner Name
Entity Name: Orange County Sanitation District

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Entity Title: Not reported
Affiliation Address: 10844 Ellis Ave
Affiliation City: Fountain Valley

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92708

Affiliation Phone: (714) 593-7025

Affiliation Type Desc: UST Tank Operator

Entity Name: Orange County Sanitation District

Entity Title: Not reported
Affiliation Address: 10844 Ellis Ave
Affiliation City: Fountain Valley

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92708

Affiliation Phone: (714) 593-7025

Affiliation Type Desc: Local Agency Caseworker

Entity Name: TAMARA ESCOBEDO - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 EAST DYER ROAD SUITE 120

Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336251

Affiliation Type Desc: UST Tank Owner

Entity Name: Orange County Sanitation District

Entity Title: Not reported
Affiliation Address: 10844 Ellis Ave
Affiliation City: Fountain Valley

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92708

Affiliation Phone: (714) 593-7025

Affiliation Type Desc: Environmental Contact

Entity Name: John Frattali
Entity Title: Not reported
Affiliation Address: 10844 Ellis Avenue
Affiliation City: Fountain Valley

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92708
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Orange County Sanitation District

Entity Title: Not reported
Affiliation Address: 10844 Ellis Avenue
Affiliation City: Fountain Valley

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92708

Affiliation Phone: (714) 593-7025

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Affiliation Type Desc: Property Owner

Entity Name: Orange County Sanitation District

Entity Title: Not reported
Affiliation Address: 10844 ELLIS AVE
Affiliation City: FOUNTAIN VALLEY

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92708

Affiliation Phone: (714) 593-7025

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 10844 ELLIS AVE

City, State, Zip: FOUNTAIN VALLEY, CA 92708

Site ID: 140201 CERS ID: T0605900243

CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 11-12-2015

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 12/15/2015. updated needed

Violation Division: Fountain Valley Fire

Violation Program: HMRRP Violation Source: CERS

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 03-19-2015

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/19/2015. Several containers of hazardous

waste were not labeled with the hazardous property. They were properly labeled during the inspection. This violation was corrected during the

inspection. No further corrective action is required.

Violation Division: Orange County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 03-01-2017

Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7,

Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include

violation description, proper statute and regulation citation in the

"comment" section.

Violation Notes: Returned to compliance on 03/20/2017. The VR-407 annular sensor was

observed with an unapproved splice outside of the electrical junction box. Repair or replace the sensor in a manner that is consistent with

Direction Distance

Elevation Site **EPA ID Number** Database(s)

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

manufacturer specifications, and submit supporting documentation to

this Agency within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: **CERS**

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

11-07-2017 Violation Date:

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Failure to adequately establish and implement a business plan when Violation Description:

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 01/07/2018.

Violation Division: Fountain Valley Fire

HMRRP Violation Program: Violation Source: **CERS**

Site ID: 140201

ORANGE COUNTY SANITATION DISTRICT Site Name:

Violation Date: 11-07-2017

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 11/07/2017, submitted inventory

Violation Division: Fountain Valley Fire

HMRRP Violation Program: Violation Source: **CERS**

Site ID: 140201

ORANGE COUNTY SANITATION DISTRICT Site Name:

Violation Date: 02-27-2018

HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Citation:

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases

including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 08/14/2018. The Tank #11 (Lube oil) spill

> bucket failed a hydrostatic test. Repair/replace the failed bucket within 30 days. Upon a successful re-test of the bucket, submit a

Spill Bucket Test Report showing PASS results.

Violation Division: Orange County Environmental Health

UST Violation Program: **CERS** Violation Source:

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 10-27-2014

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 03/09/2015. Orange County Environmental Health Violation Division:

Violation Program: UST

Direction Distance

Elevation **EPA ID Number** Site Database(s)

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Violation Source: **CERS**

Site ID: 140201

ORANGE COUNTY SANITATION DISTRICT Site Name:

Violation Date: 05-18-2017

Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California

Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),

25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary

containment testing).

Violation Notes: Returned to compliance on 08/14/2018. Retest all failed secondary

containment components within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: **CERS**

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 04-21-2014

HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Citation:

Section(s) 25292(e)

Violation Description: Failure to maintain secondary containment, as evidenced by failure of

secondary containment testing.

Violation Notes: Returned to compliance on 02/03/2015. Diesel tank fill sump at the

> Blower Building failed testing on 3/27/14. Please submit a plan check for the repair of this component to this Agency within 30 days. If there is a question regarding the necessity of a plan check for the proposed repairs, please contact this Agency at sberg@ochca.com

Violation Division: Orange County Environmental Health

UST Violation Program: **CERS** Violation Source:

Site ID: 140201

ORANGE COUNTY SANITATION DISTRICT Site Name:

Violation Date: 03-03-2015

23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Citation:

Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly

> inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the

> containment sump where an alarm occurred or for which there is no

record of a service visit; or failure to check that all testing and

maintenance has been completed and documented.

Violation Notes: Returned to compliance on 03/03/2015. The designated operator monthly

> reports failed to document fuel alarms at Power Building 3A on 3/27/14 and Power Building 4 on 3/21/14. The reports were amended to include the alarms and comments. The secondary containment test dates for Cen Gen, Power 4, and Power 7 were incorrect. The reports were amended to

include the alarms, comments, and correct test dates during the inspection. This violation was corrected during the inspection. No further corrective action is required.

Violation Division: Orange County Environmental Health

UST Violation Program:

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Violation Source: CERS

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 10-27-2014

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(a)

Violation Description: Failure to submit statement of UST compliance and/or Designated

Operator certification.

Violation Notes: Returned to compliance on 03/09/2015.
Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 03-03-2015

Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7,

Section(s) 25291

Violation Description: Failure to install leak detection equipment correct for the type of

system.

Violation Notes: Returned to compliance on 03/12/2015. The piping sump sensor at Power

Building 7 failed testing. It was replaced during the inspection. The annular sensor for the Blower building failed testing. It was unable to be repaired/replaced during the inspection. Please submit a copy of the work order and/or documentation for the replacement of the annular

sensor within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 03-01-2017

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases

including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 03/20/2017. The spill bucket failed

hydrostatic testing. Repair/replace and retest the spill bucket, and

submit test results to this Agency within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 04-21-2014

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent spills and/or overfills.

Violation Notes: Returned to compliance on 10/27/2014. The diesel spill bucket at Power

Building 4 failed testing on 3/21/14.

Violation Division: Orange County Environmental Health

Violation Program: UST
Violation Source: CERS

Direction Distance Elevation

vation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 12-23-2014

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Not reported

Violation Division: Orange County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 05-18-2017

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases

including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 08/06/2017. The SB989 testing results

indicate the Tank #13 spill bucket failed testing. Repair the spill

bucket and retest within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Violation Date: 03-19-2015

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12. Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste

is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 05/01/2015. One small container of sharp

objects had an accumulation date of 6/20/12, one small container of standard vials had an accumulation date of 4/30/13, and one small container of solvent waste vials had an accumulation start date of 6/12/14. Please have these containers of waste hauled immediately. Submit a copy of the manifest for hauling of these wastes to this

Agency within 30 days of this inspection report.

Violation Division: Orange County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-27-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine UST inspection during the annual

monitoring system certification. Dan Harris of SoCal Compliance

Services provided the following valid certifications: ICC,

Veeder-Root. Randy Inouye, David Usher, and Damein Frabizio of OCSD was also present during this inspection. The following were tested: - Sensors, initiated alarms when tested in water - Overfill protection

Map ID MAP FINDINGS
Direction

Distance Elevation

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

(ATGs set at 90% capacity) for an external audible and visual alarm - Spill buckets using a visual hydrostatic test The following UST systems were inspected and tested: Tank #11 (Lube Oil) - CenGen Double-Wall, Conventional Suction NOTE: Failed spill bucket (see violation) Tank #12 (Waste Oil) - CenGen Double-Wall, Gravity Tank #9-Power Bldg. 3A Double-Wall, Conventional Suction Tank #13 - Power Bldg. 7/8 - Double-Wall, Conventional Suction Tank #10 - Power Bldg. 4 Double-Wall, Conventional Suction Tank #6 - Blower Bldg. Double-Wall,

Conventional [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 02-28-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Researching triennial compliance date for SB989 secondary containment

testing, per the request of Brian Burns (SoCal Compliance Services.

This site appears to be due for testing on or before 3/10/17.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-01-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine UST inspection during the annual monitoring system certification. Dan Harris of SoCal Compliance

Services provided the following valid certifications: ICC,

Veeder-Root. Damein Frabizio of OCSD was also present during this inspection. The following UST systems were inspected and tested: Tank #13- Power Bldg. 7/8- Double-Wall, Conventional Suction Monitoring Panel: Veeder-Root TLS-350 Annular: VR-420 Fill Sump: 2 x VR- 208 Piping Sump: VR-208 Overfill Protection: Fill Tube Shut-off Valve & Audible/Visual Alarms Tank #10- Power Bldg. 4 Double-Wall,

Conventional Suction Monitoring Panel: Veeder-Root TLS-350 Annular: VR-407 Fill Sump: VR- 208 Piping Sump: VR-208 Overfill Protection: Fill Tube Shut-off Valve & Audible/Visual Alarms Tank #9- Power Bldg. 3A Double-Wall, Conventional Suction Monitoring Panel: Veeder-Root TLS-350R Annular: VR-407 *The annular sensor was observed with an

unapproved splice outside of the electrical [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-03-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for routine underground storage tank inspection, monitoring

system certification and spill bucket testing. The facility has six USTs in five separate locations. The tanks are monitored as follows: - Power Building 3A: diesel tank x 1. Veeder Root system, flapper valve for overfill prevention. - Power Building 4: diesel tank x 1. Veeder Root system, flapper valve for overfill prevention. - Power Building

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

7: diesel tank x 1. Veeder Root system, flapper valve for overfill prevention. - Cen Gen: lube oil tank and waste oil tank. Veeder Root system, flapper valve for lube oil tank, in-tank probe for waste oil tank - Blower Building: diesel tank x 1. Veeder Root system, flapper valve for overfill prevention. All UST systems are suction-type, with the exception of the waste oil tank at the Central Generator Building. All sensors were positioned at the lowest point and triggered an audible and visual alarm when submerged in liquid. All in-tank probes

triggered an [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-04-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for routine underground storage tank inspection, monitoring

system certification and spill bucket testing. The facility has six USTs in five separate locations. The tanks are monitored as follows: - Power Building 3A: diesel tank x 1. Veeder Root system, in-tank probe is used for overfill prevention. - Power Building 4: diesel tank x 1. Veeder Root system, in-tank probe is used for overfill prevention. - Power Building 7: diesel tank x 1. Veeder Root system, in-tank probe is used for overfill prevention. - Cen Gen: lube oil tank and waste oil tank. Veeder Root system, in-tank probe is used for overfill prevention. - Blower Building: diesel tank x 1. Veeder Root system, in-tank probe is used for overfill prevention. All UST systems are suction-type, with the exception of the waste oil tank at the Central Generator Building. All sensors were positioned at the lowest point and triggered an audible and visual alarm when submerged in liquid.

All in-tank probes [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-07-2014 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine inspection and to witness the monitor

certification by the ICC UST technician. OCSD Dave Usher was present. DO records were reviewed on site. All alarms were functioning. The waste oil tank had a high water alarm on the ATG. The high water alarm goes off very frequently to do the amount of oil/water waste that is placed into the tank via the fill tube. The high water alarm was removed from the programming to prevent future false alarms not required by Title 23. Power Building 4: This location has one double-walled diesel tank. The piping system operates under suction.

The sensors were located at the lowest point of containment upon arrival. The sensors in the tank annular, piping sump, and fill sump triggered and audible and visual alarm when submerged in fluid. Power Building 7/8: This location has one double-walled diesel tank. The piping system operates under suction. The sensors were located at the

lowest point of containment [Truncated]
Orange County Environmental Health

Eval Division: Orange C
Eval Program: UST

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 03-12-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: CERS review. ACCEPTED. Updated CFO letter provided.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-14-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Bills of lading were observed showing waste consolidation (ferrous

chloride filters) from three of the four satellite sites. The fourth site has not yet generated waste. Containers of the waste streams in the hazardous waste storage area were observed properly contained and

labeled.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-14-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous waste inspection. Consent to enter and

inspect was given by Jessica Avalos. Observed the facility and inspected hazardous waste storage areas. The following conditions were

observed: - All other containers were stored closed and properly labeled. - No hazardous waste spillage or runoff was observed. The following documents were available for review: manifests, emergency

plan, and training records.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 03-17-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency received the monitoring system certifications and spill

bucket test (visual) reports dated 3/3/15 for the following buildings: - Central Generator - Power Building 3A - Power Building 7/8 - Blower Building The work order for the annular sensor replacement at the Blower building dated 3/12/15 was also received. Violation (I111) has been corrected. UST submittal in eSubmit Portal

has been accepted.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 03-17-2017

Violations Found: No

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 test notification for 3-20-17
Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-10-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Received hard copy of CFR. Sent email to David Usher of OCSD to

request electronic submittal of CFR and UST documents.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-18-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: CERS review. ACCEPTED. APST (Tier 2) program to be added to facility

based on CERS submittal.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-18-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: New regulated program. Create PR program for this facility.

Eval Division: Orange County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-23-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency received the secondary containment retest report dated

12/16/14. The diesel fill sump passed testing. Secondary containment testing has been completed. Please be aware that the initial test date of 3/27/14 will be used for 36 month testing interval. Violation

(TM02) has been corrected. The Certification of Financial

Responsibility submittal to the eSubmit Portal dated 1/14/15 has been approved. The UST submittal has been reviewed and declined in the eSubmit Portal. Please review the comments and make the required changes within 30 days. Violations (I582) and (I616) will remain

outstanding until UST documents and the DO Owners Statement have been

received, reviewed, and approved.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2017

Violations Found: No

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed and NOT ACCEPTED UST and Facility Information submittals

dated 1/17/17. Reviewed and ACCEPTED Facility Information submittal dated 1/23/17. CERS ID #10151975. Tank 9: You have reported the Vent Piping Construction- Primary Containment Construction = STEEL, Secondary Containment Construction = STEEL. Please verify the vent

construction material and whether it is single-walled or double

walled. You have reported Continuous Electronic Tank Monitoring- Tank Secondary Containment System = blank. Please indicate that the system = DRY. Tank 6: You have reported Vent Piping Transition Sumps = Single-walled. Please verify that there is a vent piping transition sump installed on this system. Tank 13: You have reported the Riser/Fill Pipe Piping Construction- Primary Containment Construction = FIBERGLASS. This is not typical. Please verify the data. You have reported Continuous Monitoring of Piping Secondary Containment- Piping

Secondary Containment = blank. [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-01-2017
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed and ACCEPTED CERS ID# 10151975 Facility Information and UST

submittals dated 1/26/17.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 02-03-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency has received the secondary containment retest report dated

12/16/14. The diesel fill sump passed testing. Secondary containment testing for this location is now complete. The initial test date of 3/27/14 will be used for the next 36-month testing interval. Violation (TM02) has been corrected. This Agency reviewed the UST submittal in the eSubmit Portal. The package was declined. Please review the comments and make the necessary revisions. The following violations were cited on a previous inspection report and remain outstanding: (I582) Failure to submit complete and current UPC documents electronically (I616) Failure to submit current Designated Operator

information electronically Thank you.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-03-2017
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Monitor cert notification

Eval Division: Orange County Environmental Health

Eval Program: UST
Eval Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Eval General Type: Other/Unknown Eval Date: 02-04-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Final test report has been received. Close SR0124964

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 02-06-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: ADDED PE 7113 AND TA RECORD
Eval Division: Orange County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 02-14-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor Certification and SB989 Notification
Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-22-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Coordination of annual monitor cert
Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 02-24-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: CFR declined in portal due to: The CFO letter is not worded exactly as

specified in CFR 280.105. Please submit a revised letter that is

worded as required.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Monitor cert notification

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown

Direction Distance

Elevation Site **EPA ID Number** Database(s)

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Eval Date: 02-27-2018 Violations Found: No

Eval Type:

Other, not routine, done by local agency Eval Notes: This Agency received the annual Remote Waste Consolidation Site Annual

Notification form for 2018. According to the forms, the site received an estimated 480 pounds of hazardous waste annually from the following OSCD remote locations: 6600 Region Buena Park, CA 14451 Cedarwood St

Westminster, CA 3512 Michelson Dr. Irvine, CA 1355 W Imperial Hwy Brea, CA Filter from ferrous chloride tanks

Eval Division: Orange County Environmental Health

HW **Eval Program: CERS Eval Source:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-19-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection.

> Consent to enter and inspect was given by Jessica Avalos. Observed the facility and inspected hazardous waste storage areas. The following conditions were observed: - Several containers of nonRCRA hazardous waste were not labeled with the hazardous property. They were properly labeled during the inspection. - All other containers were stored

closed and properly labeled. - One small container of sharp objects had an accumulation date of 6/20/12 on the hazardous waste label. -One small container of standard vials had an accumulation date of 4/30/13 on the hazardous waste label. - One small container of solvent waste vials had an accumulation start date of 6/12/14. - No hazardous waste spillage or runoff was observed. The following documents were available for review: manifests, emergency plan, and training records.

Eval Division: Orange County Environmental Health

Eval Program: HW **Eval Source: CERS**

Compliance Evaluation Inspection Eval General Type:

03-20-2007 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency Inspector Name: ORANGE COUNTY **Eval Notes: Eval Division:** California Environmental Protection Agency

Eval Program: **HWLQG** Eval Source: **CERS**

Other/Unknown Eval General Type: 03-26-2016 Eval Date:

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: file purge

Eval Division: Orange County Environmental Health

Eval Program: HW **Eval Source: CERS**

Other/Unknown Eval General Type: Eval Date: 03-31-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Received monitor cert test results. Printed reports. To be reviewed on

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

a later date.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 04-15-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency received the following documents: - Monitoring system

certifications dated 3/4/16 - Spill bucket test (visual) reports dated 3/4/16 Testing was conducted on the monitors and buckets at the following buildings - Power Building 3A - Power Building 4 - Power

Building 7/8 - Blower Building - CenGen

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-16-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: SB 989 retest notification

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 04-21-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On site for a retest of OCSD - Power Bldg. 4 Spill bucket by request

of darwin cheng. Spill bucket passed .02 inch precision test. Susan

Berg will correct violation when test results are received.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 04-21-2014

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency received the following documents: Monitoring System

Certification dated 3/7/14, Power Building 3 Monitoring System
Certification dated 3/7/14, Power Building 4 Monitoring System
Certification dated 3/7/14, Power Building 7 Monitoring System
Certification dated 3/7/14, Central Power Building Monitoring System
Certification dated 3/7/14, Blower Building Secondary Containment Test
report dated 3/27/14, Power Building 3 The following components PASSED
testing: - Diesel tank annular - Secondary piping, supply and return
lines - Piping sump - Fill sump - Spill bucket Secondary Containment
Test report dated 3/21/14, Power Building 4 The following components
PASSED testing: - Diesel tank annular - Secondary piping, supply and

PASSED testing: - Diesel tank annular - Secondary piping, supply and return lines - Piping sump - Fill sump The following component FAILED testing: - Spill bucket Secondary Containment Test report dated 3/10/14, Power Building 7 The following components PASSED testing: -

Diesel tank [Truncated]

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: **CERS**

Eval General Type: Other/Unknown **Eval Date:** 05-01-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency received copies of manifests for hauling of acid waste,

non-RCRA, waste, and PCBs dated 4/1/15. Violation (I053) has been

corrected. Thank you.

Eval Division: Orange County Environmental Health

Eval Program: HW **Eval Source: CERS**

Eval General Type: Other/Unknown 05-18-2017 **Eval Date:** Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Received the following UST test results and documents: Work Order **Eval Notes:**

> #2637 and Spill Bucket Testing Report Form dated 3/20/17: The annular sensor on Tank #9 Power Bldg. 3A was replaced and certified. The spill bucket on Tank #12 CoGen was replaced and certified. Violations I052 and I189 cited on 3/1/17 have been corrected. Tank #10- Power Bldg. 4 Monitoring System Certification, Spill Bucket Testing Report Form, UST Monitoring Site Plan: 3/1/17 The results indicate all components that were tested passed. Secondary Containment Testing Report Form: 3/21/17 The results indicate the diesel product return secondary piping failed testing. Replace the test boot and retest the line within 30 days. All other components that were tested passed. Tanks #11-12- CoGen Monitoring System Certification, Spill Bucket Testing Report Form, UST Monitoring Site Plan: 3/1/17 The results indicate the Tank #12 spill

bucket failed. All other components that were tested Containment

[Truncated]

Eval Division: Orange County Environmental Health

UST Eval Program: **CERS** Eval Source:

Eval General Type: Other/Unknown Eval Date: 05-19-2015

Violations Found: Nο

Eval Type: Other, not routine, done by local agency

Eval Notes: All UST documents (package, CFR, DO) current/accepted in portal

Eval Division: Orange County Environmental Health

Eval Program: UST **CERS** Eval Source:

Eval General Type: Other/Unknown Eval Date: 06-07-2018 Violations Found: Nο

Eval Type: Other, not routine, done by local agency

Eval Notes: A review of our records indicates the following violations are yet to

be corrected. Review the violations below and submit a response to this agency regarding the status of the violations. Failure to correct the violations may result in further enforcement, including fines.

OUTSTANDING VIOLATIONS - 6/7/18 I189 - Failed component (Monitor system certification test conducted 2/27/18) Tank #11 (Lube oil) spill

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

bucket failed a hydrostatic test. Repair/replace the failed bucket within 30 days. Upon a successful re-test of the bucket, submit a Spill Bucket Test Report showing PASS results. NOTE: Results from repairs conducted 11/2017 for various secondary containment components may have cleared Violation I382 (noted on 5/18/17), but the violation will currently remain open until this agency clarifies the outcome of

the repaired components' testing results.

Orange County Environmental Health

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-18-2018

Violations Found: No

Eval Division:

Eval Type: Routine done by local agency

Eval Notes: Not reported
Eval Division: Fountain Valley Fire

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 07-11-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Received remote consolidation documents for waste received from

associated facilities. The waste does not appear to meet remote consolidation requirements as all of the sites are regulated for hazardous waste. Filters from ferrous chloride tanks are brought to

this facility from multiple locations. Discuss w/Terry.

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-12-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: FA0050139 Orange County Sanitation District 10844 Ellis Ave Fountain

Valley CA 92708 Site has notified for remote consolidation from four locations: - 14451 Cedarwood, Westminster - 6400 Regio, Buena Park - 1355 W Imperial, Brea - 3512 Michelson, Irvine The sites transfer ferrous chloride tank filters to this location for consolidation and hauling. The filters are nonRCRA and hauled under waste code 181.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-29-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: I received call from Roy English, OCSD (secondary)DO. He said that he

is conducting the monthly inspection for David Usher (primary DO) since he is on vacation and noticed that the time on the Veeder Root is an hour behind. It was not updated when the time changed. He wanted to know if he can change the time. I explained that he cannot make changes on the panel since he is not Veeder Root certified and

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

suggested that he make a note on the reports indicating the time is not correct and call the tank testing company to correct the time.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 08-10-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Received notice from Jessica Avalos that aerosol cans would not be

handled as UW.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 08-14-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: A follow-up inspection was conducted this date (8/14/18). OUTSTANDING

VIOLATIONS - 8/14/18 NONE CORRECTED VIOLATIONS - 8/14/18 I189/I382 -

The operator has submitted a Spill Bucket Test Report showing PASS

results for Lube Oil tank (tested 4/10/18). Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval Division:

Eval General Type: Other/Unknown Eval Date: 08-23-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Received the following Secondary Containment Testing Report forms

dated 6/6/17: Power Bldg. 4 Diesel return secondary = PASS CoGen Tank #11 lube oil return secondary = PASS Tank #12 waste oil spill bucket = PASS Power Bldg. 7/8 Diesel spill bucket = PASS Power Bldg. 3A Diesel supply secondary and return secondary = PASS Blower Bldg. Diesel fill sump = PASS Diesel supply secondary and return secondary- Refer to Plan Check# SR0130977. Violation I189 cited on 5/18/17 has been corrected. Violation I382 cited on 5/18/17 remains outstanding. The Blower Bldg. diesel supply secondary and return secondary piping that failed on 3/20/17 are being address under Plan Check# SR0130977. A

copy of this report will be sent to dusher@ocsd.com

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2014
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTOR COMMENTS This Agency has accepted the Certification of

Financial Responsibility dated 1/7/14 in the e-Submit Portal. The diesel spill bucket retest report dated 4/21/14 has been received by this Agency. Violation (TM05) has been corrected. Please submit the remainder of UST documents electronically within 30 days. UST documents can be submitted via the e-Submit Portal, located at

Direction

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

https://www.esubmit.ocgov.com/home/ or through the California Electronic Reporting System (CERS). Violation (TM02) was cited on a previous inspection report and remains outstanding. Please submit a plan check for repair of the diesel tank fill sump at the Blower Building. If there is a question regarding the necessity of plan

check, please contact this Agency.
Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval Division:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-07-2017 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Needs to submit inventory and plans

Eval Division: Fountain Valley Fire

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-12-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Fountain Valley Fire

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 11-15-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: SR0130977 Received Acurite Pipeline Test Data Sheet

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-20-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: SR0130977 Received Acurite Pipeline Test Data Sheet dated 11/8/17. The

results indicate the diesel product line PASSED. Received "As-Built" plans to update the actual location of the diesel supply and return

lines.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 11-21-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed and approved plans for repair of the diesel sump. Notified

contractor that plans are ready for pickup.

Eval Division: Orange County Environmental Health

Eval Program: UST

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 12-09-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed and approved the following document(s) in the eSubmit portal:

- DO Owners Statement: DO is David Usher

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 12-16-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: SR0124964 On site for final inspection for repairs to the diesel fill

sump. Penetration fittings were replaced and the sump collar was re-fiberglassed. The sump was tested hydrostatically with the Incon STS. Two consecutive 15-minute tests were passed. Final inspection = PASS Testing was conducted by Jeff Scranton of AW Associates. Technician certifications were verified. Please submit the test report

to this Agency within 30 days.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-23-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Enforcement Action:

Site ID: 140201

Site Name: ORANGE COUNTY SANITATION DISTRICT

Site Address: 10844 ELLIS AVE
Site City: FOUNTAIN VALLEY

Site Zip: 92708 Enf Action Date: 12-23-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Orange County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS

Coordinates:

Site ID: 140201

Facility Name: ORANGE COUNTY SANITATION DISTRICT

Env Int Type Code: HWG
Program ID: 10151975
Coord Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.691570 Longitude: -117.939440

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Orange County Env Health

Entity Title: Not reported

Affiliation Address: 1241 East Dyer RoadSuite 120

Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: **Document Preparer** Entity Name: John Frattali Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Orange County Sanitation District

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 593-7025

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 10844 Ellis Avenue
Affiliation City: Fountain Valley

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92708
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: John Frattali

Entity Title: Senior Safety and Health Representative

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

Affiliation Type Desc: Parent Corporation

Entity Name: Orange County Sanitation District

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker

Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREET, SUITE 500

Affiliation City: RIVERSIDE Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9517824495

Affiliation Type Desc: UST Property Owner Name
Entity Name: Orange County Sanitation District

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

10844 Ellis Ave

Fountain Valley

CA

United States

92708

(714) 593-7025

Affiliation Type Desc: UST Tank Operator

Entity Name: Orange County Sanitation District

Entity Title: Not reported
Affiliation Address: 10844 Ellis Ave
Affiliation City: Fountain Valley

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92708

Affiliation Phone: (714) 593-7025

Affiliation Type Desc: Local Agency Caseworker

Entity Name: TAMARA ESCOBEDO - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 EAST DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336251

Affiliation Type Desc: UST Tank Owner

Entity Name: Orange County Sanitation District

Entity Title: Not reported
Affiliation Address: 10844 Ellis Ave
Affiliation City: Fountain Valley

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92708

Affiliation Phone: (714) 593-7025

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S105649193

EDR ID Number

Affiliation Type Desc: Environmental Contact

Entity Name: John Frattali
Entity Title: Not reported
Affiliation Address: 10844 Ellis Avenue
Affiliation City: Fountain Valley

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92708
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Orange County Sanitation District

Entity Title: Not reported
Affiliation Address: 10844 Ellis Avenue
Affiliation City: Fountain Valley

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92708

Affiliation Phone: (714) 593-7025

Affiliation Type Desc: Property Owner

Entity Name: Orange County Sanitation District

Entity Title: Not reported
Affiliation Address: 10844 ELLIS AVE
Affiliation City: FOUNTAIN VALLEY

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92708
Affiliation Phone: (714) 593-7025

A28 ORANGE COUNTY SANITATION DISTRICT

CA RGA LUST S114664183

N/A

Target 10844 ELLIS
Property FOUNTAIN VALLEY, CA

Site 28 of 31 in cluster A

Actual: RGA LUST:

27 ft. Name: ORANGE COUNTY SANITATION DISTRICT

Address: 10844 ELLIS
City: FOUNTAIN VALLEY
State: FOUNTAIN VALLEY

2012 ORANGE COUNTY SANITATION DISTRICT 10844 ELLIS

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 10844 ELLIS
City: FOUNTAIN VALLEY
State: FOUNTAIN VALLEY

2011 ORANGE COUNTY SANITATION DISTRICT 10844 ELLIS

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 10844 ELLIS
City: FOUNTAIN VALLEY
State: FOUNTAIN VALLEY

2010 ORANGE COUNTY SANITATION DISTRICT 10844 ELLIS

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 10844 ELLIS
City: FOUNTAIN VALLEY
State: FOUNTAIN VALLEY

2009 ORANGE COUNTY SANITATION DISTRICT 10844 ELLIS

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S114664183

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 10844 ELLIS
City: FOUNTAIN VALLEY
State: FOUNTAIN VALLEY

2008 ORANGE COUNTY SANITATION DISTRICT 10844 ELLIS

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 10844 ELLIS
City: FOUNTAIN VALLEY
State: FOUNTAIN VALLEY

2007 ORANGE COUNTY SANITATION DISTRICT 10844 ELLIS

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 10844 ELLIS
City: FOUNTAIN VALLEY
State: FOUNTAIN VALLEY

2006 ORANGE COUNTY SANITATION DISTRICT 10844 ELLIS

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 10844 ELLIS
City: FOUNTAIN VALLEY
State: FOUNTAIN VALLEY

2005 ORANGE COUNTY SANITATION DISTRICT 10844 ELLIS

A29 OCSD PLANT 1 Target CA CIWQS S120032613 N/A

Property FOUNTAIN VALLEY, CA

Site 29 of 31 in cluster A

Actual: CIWQS:

27 ft. Name: OCSD PLANT 1
Address: Not reported

City, State, Zip: FOUNTAIN VALLEY, CA

Agency: Orange CSD

Agency Address: 10844 Ellis Avenue, Fountain Valley, CA 92728-8127

Place/Project Type: Wastewater Treatment Facility

SIC/NAICS: 4952 Region: 8

Program: NPDMUNILRG

Regulatory Measure Status: Active

Regulatory Measure Type: NPDES Permit Order Number: R8-2012-0035 WDID: 8 300110002 NPDES Number: CA0110604 Adoption Date: 06/15/2012 Effective Date: 07/20/2012 Termination Date: Not reported Expiration/Review Date: 07/19/2017 Design Flow: 332 Major/Minor: Major Complexity: Α TTWQ: 1 Enforcement Actions within 5 years: 0 Violations within 5 years:

Latitude: Not reported Longitude: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

A30 **CSDOC TREATMENT PLANT #1** CA RGA LUST S114608173

10844 N/A

Target FOUNTAIN VALLEY, CA Property

Site 30 of 31 in cluster A

RGA LUST: Actual:

27 ft. **CSDOC TREATMENT PLANT #1** Name:

> Address: 10844

FOUNTAIN VALLEY City: FOUNTAIN VALLEY State:

> CSDOC TREATMENT PLANT #1 10844

A31 **OCSD PLANT 1** CA ENF S110985218 N/A

Target

Property FOUNTAIN VALLEY, CA

Site 31 of 31 in cluster A

ENF: Actual: 27 ft. OCSD PLANT 1 Name: Address: Not reported

> FOUNTAIN VALLEY, CA City,State,Zip:

Region: Facility Id: 758392 Agency Name: Orange CSD Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Special District Agency Type:

Of Agencies: 1

Place Latitude: Not reported Place Longitude: Not reported 4952 SIC Code 1:

SIC Desc 1: Sewerage Systems

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places: Source Of Facility: Reg Meas Design Flow: 295

Threat To Water Quality: 1 Complexity:

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **NPDMUNILRG** Program: Program Category1: **NPDESWW** Program Category2: **NPDESWW**

Of Programs:

WDID: 8 300110002 Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

OCSD PLANT 1 (Continued) S110985218

Reg Measure Id: 298337

Reg Measure Type: NPDES Permits

Region:

 Order #:
 R8-2004-0062

 Npdes# CA#:
 CA0110604

 Major-Minor:
 Major

 Npdes Type:
 MUN

 Reclamation:
 1 - Producer

 Dredge Fill Fee:
 Not reported

301H: 20000 Application Fee Amt Received: Status: Historical 08/06/2012 Status Date: Effective Date: 10/31/2004 Expiration/Review Date: 10/30/2009 Termination Date: 07/19/2012 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported

WDR Review - Planned:
WDR Review - Planned:
Status Enrollee:
Individual/General:

Not reported
Not reported

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 349395
Region: 8

Order / Resolution Number: R8-2008-0054
Enforcement Action Type: Admin Civil Liability
Effective Date: 05/16/2008
Adoption/Issuance Date: Not reported

Adoption/issuance Date:

Achieve Date:

Termination Date:

ACL Issuance Date:

EPL Issuance Date:

Status:

Not reported
07/15/2008
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Title: ACL R8-2008-0054 for Orange Cnty Sanitation Dist

Description: Initial ACL Complaint Program: NPDMUNILRG
Latest Milestone Completion Date: 8/16/2008

Of Programs1:

Total Assessment Amount: 263875
Initial Assessed Amount: 289990
Liability \$ Amount: 143875
Project \$ Amount: 0
Liability \$ Paid: 143875
Project \$ Completed: 0

Total \$ Paid/Completed Amount: 263875

Name: OCSD PLANT 1
Address: Not reported

City, State, Zip: FOUNTAIN VALLEY, CA

 Region:
 8

 Facility Id:
 758392

 Agency Name:
 Orange CSD

 Place Type:
 Utility

EDR ID Number

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

OCSD PLANT 1 (Continued)

S110985218

Place Subtype: Wastewater Treatment Facility

Municipal/Domestic Facility Type: Agency Type: **Special District**

Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Design Flow: 295 Threat To Water Quality: 1 Complexity: Α

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **NPDMUNILRG** Program: Program Category1: **NPDESWW** Program Category2: **NPDESWW**

Of Programs:

WDID: 8 300110002 Reg Measure Id: 298337

NPDES Permits Reg Measure Type:

Region:

Order #: R8-2004-0062 Npdes# CA#: CA0110604 Major-Minor: Major Npdes Type: MUN Reclamation: 1 - Producer Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: 20000 Status: Historical Status Date: 08/06/2012 Effective Date: 10/31/2004 Expiration/Review Date: 10/30/2009 Termination Date: 07/19/2012 WDR Review - Amend: Not reported Not reported WDR Review - Revise/Renew: WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

OCSD PLANT 1 (Continued) S110985218

66 - NPDES Based on Flow Fee Code:

Direction/Voice: **Passive** Enforcement Id(EID): 323491 Region:

R8-2004-0067-ARCHIVED Order / Resolution Number: **Enforcement Action Type:** Time Schedule Order

09/17/2004 Effective Date: 09/17/2004 Adoption/Issuance Date: Achieve Date: Not reported Termination Date: 09/18/2004 ACL Issuance Date: Not reported Not reported **EPL Issuance Date:** Historical Status:

Title: TSO R8-2004-0067 FOR ORANGE COUNTY SANITATION DISTRICT

TIME SCHEDULE TO CONSTRUCT FACILITIES TO ACHIEVE COMPLIANCE Description:

WITH SECONDARY TREATMENT STANDARDS

NPDMUNILRG Program: Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Name: OCSD PLANT 1 Address: Not reported

FOUNTAIN VALLEY, CA City,State,Zip:

Region: Facility Id: 758392 Agency Name: Orange CSD Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: Special District

Of Agencies:

Place Latitude: Not reported Not reported Place Longitude: SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places: Source Of Facility: Reg Meas Design Flow: 295 Threat To Water Quality: 1 Α

Complexity:

EDR ID Number

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

OCSD PLANT 1 (Continued) S110985218

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **NPDMUNILRG** Program: Program Category1: **NPDESWW** Program Category2: **NPDESWW**

Of Programs:

WDID: 8 300110002 Reg Measure Id: 298337 Reg Measure Type: **NPDES Permits**

Region:

Order #: R8-2004-0062 Npdes# CA#: CA0110604 Major-Minor: Major Npdes Type: MUN 1 - Producer Reclamation: Dredge Fill Fee: Not reported

301H: Application Fee Amt Received: 20000

Status: Historical Status Date: 08/06/2012 Effective Date: 10/31/2004 Expiration/Review Date: 10/30/2009 Termination Date: 07/19/2012 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported Not reported

WDR Review - Planned: Status Enrollee: Individual/General:

Fee Code: 66 - NPDES Based on Flow

Passive Direction/Voice: Enforcement Id(EID): 252995 Region:

Order / Resolution Number: R8-2004-0067-ARCHIVED-ARCHIVED

Enforcement Action Type: Time Schedule Order

Effective Date: 09/17/2004 Adoption/Issuance Date: Not reported Achieve Date: Not reported 04/05/2007 Termination Date: ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

TSO R8-2004-0067 FOR ORANGE COUNTY SANITATION DISTRICT Title:

TIME SCHEDULE TO CONSTRUCT FACILITIES TO ACHIEVE COMPLIANCE Description:

WITH SECONDARY TREATMENT STANDARDS

Program: **NPDMUNILRG** Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

OCSD PLANT 1 (Continued) S110985218

Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

32 GARFIELD RV STORAGE CA HAZNET S112917644 10550 GARFIELD AVE N/A

< 1/8 FOUNTAIN VALLEY, CA 92708

1 ft.

HAZNET:

Relative:Name:GARFIELD RV STORAGELowerAddress:10550 GARFIELD AVE

Actual: City,State,Zip: FOUNTAIN VALLEY, CA 927080000

23 ft. Year: 2001

GEPAID: CAC002385072
Contact: RICHARD CARR
Telephone: 7145939112
Mailing Name: Not reported

Mailing Address: 10550 GARFIELD AVE

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 1.8765

CA Waste Code: 222-Oil/water separation sludge

Method: R01-Recycler Facility County: Orange

Name: GARFIELD RV STORAGE Address: 10550 GARFIELD AVE

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2001

GEPAID: CAC002385072
Contact: RICHARD CARR
Telephone: 7145939112
Mailing Name: Not reported

Mailing Address: 10550 GARFIELD AVE

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.9928

CA Waste Code: 352-Other organic solids Method: D80-Disposal, Land Fill

Facility County: Orange

Name: GARFIELD RV STORAGE Address: 10550 GARFIELD AVE

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2001

GEPAID: CAC002385072
Contact: RICHARD CARR
Telephone: 7145939112
Mailing Name: Not reported

Mailing Address: 10550 GARFIELD AVE

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange TSD EPA ID: CAT080033681

Direction Distance

Elevation Site Database(s) EPA ID Number

GARFIELD RV STORAGE (Continued)

S112917644

EDR ID Number

TSD County: Los Angeles

Tons: 0.17

CA Waste Code: 343-Unspecified organic liquid mixture

Method: D80-Disposal, Land Fill

Facility County: Orange

Name: GARFIELD RV STORAGE Address: 10550 GARFIELD AVE

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2001

GEPAID: CAC002385072
Contact: RICHARD CARR
Telephone: 7145939112
Mailing Name: Not reported

Mailing Address: 10550 GARFIELD AVE

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.467

CA Waste Code: 291-Latex waste Method: R01-Recycler Facility County: Orange

Name: GARFIELD RV STORAGE Address: 10550 GARFIELD AVE

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2001

GEPAID: CAC002385072
Contact: RICHARD CARR
Telephone: 7145939112
Mailing Name: Not reported

Mailing Address: 10550 GARFIELD AVE

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange
TSD EPA ID: CAD008252405
TSD County: Los Angeles

Tons: 0.68

THP 2-14-081-BUT WEST END

CA Waste Code: 343-Unspecified organic liquid mixture

Method: R01-Recycler Facility County: Orange

<u>Click this hyperlink</u> while viewing on your computer to access 5 additional CA_HAZNET: record(s) in the EDR Site Report.

CA CERS \$123534460 N/A

< 1/8 , CA 1 ft.

. . . .

33

CERS:

Relative: Name: THP 2-14-081-BUT WEST END

 Lower
 Address:
 Not reported

 Actual:
 City,State,Zip:
 CA

23 ft. Site ID: 76285 CERS ID: 810648

CERS Description: Forestry & Silviculture

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

THP 2-14-081-BUT WEST END (Continued)

S123534460

RCRA-SQG

FINDS

ECHO

1000598016

CAD983620535

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-07-2014

Violations Found: No

Eval Type: RWQCB Type B compliance inspection

Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: TH
Eval Source: CIWQS

Affiliation:

Affiliation Type Desc: Owner and Operator

Entity Name: Sierra Pacific Industries Stirling District

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

B34 ALL CARE ANIMAL REFERRAL CTR

WNW 18440 AMISTAD ST E < 1/8 FOUNTAIN VALLEY, CA 92708

0.022 mi.

116 ft. Site 1 of 3 in cluster B

Relative: RCRA-SQG:

Lower Date form received by agency: 1992-03-04 00:00:00.0

Actual: Facility name: ALL CARE ANIMAL REFERRAL CTR

25 ft. Facility address: 18440 AMISTAD ST E

FOUNTAIN VALLEY, CA 92708

EPA ID: CAD983620535

Contact: CRAIG BERGSTROM Contact address: 18440 AMISTAD ST E

FOUNTAIN VALLEY, CA 92708

Contact country: US

Contact telephone: 714-963-0909 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: ROBERT ROOKS DVM
Owner/operator address: 18440 AMISTAD E

FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported
Owner/operator telephone: 714-963-0909
Owner/operator email: Not reported
Owner/operator fax: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALL CARE ANIMAL REFERRAL CTR (Continued)

1000598016

Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: Nο Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002870162

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000598016 Registry ID: 110002870162

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002870162

C35 1000820086 PACIFIC ALTERNATOR AND STARTER RCRA-SQG 18480 PACIFIC ST CAD983661091 North **FINDS**

< 1/8 **FOUNTAIN VALLEY, CA 92708**

0.031 mi.

163 ft. Site 1 of 2 in cluster C

Relative: RCRA-SQG:

Higher Date form received by agency: 1993-03-04 00:00:00.0

Facility name: PACIFIC ALTERNATOR AND STARTER Actual:

Facility address: 18480 PACIFIC ST 27 ft.

FOUNTAIN VALLEY, CA 92708

ECHO

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC ALTERNATOR AND STARTER (Continued)

1000820086

EDR ID Number

EPA ID: CAD983661091
Mailing address: PACIFIC ST

FOUNTAIN VALLEY, CA 92708

Contact: COREY LEASON
Contact address: 18480 PACIFIC ST

FOUNTAIN VALLEY, CA 92708

Contact country: US

Contact telephone: 714-964-9696 Contact email: Not reported

EPA Region: 09 Land type: Private

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: PACIFIC ALTERNATOR AND STARTER INC

Owner/operator address: 18480 PACIFIC ST

FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported 714-964-9696 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 2003-10-23 00:00:00.0

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: Not reported Date achieved compliance: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC ALTERNATOR AND STARTER (Continued)

EPA

1000820086

Evaluation lead agency:

FINDS:

Registry ID: 110002893904

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

1000820086 Envid: Registry ID: 110002893904

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002893904

C36 WEMAC DIVISION RCRA NonGen / NLR 1000143912 NNW **18475 PACIFIC STREET FINDS** CAD089140818 < 1/8 **FOUNTAIN VALLEY, CA 92708 ECHO**

0.039 mi.

205 ft. Site 2 of 2 in cluster C Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 1981-07-27 00:00:00.0 Facility name: WEMAC DIVISION Actual: Facility address: 18475 PACIFIC STREET 27 ft. FOUNTAIN VALLEY, CA 92708

EPA ID: CAD089140818

ENVIRONMENTAL MANAGER Contact: Contact address: 18475 PACIFIC STREET

FOUNTAIN VALLEY, CA 92708

Contact country: US

Contact telephone: 714-962-8874 Contact email: Not reported

EPA Region:

Land type: Other land type Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PURITAN BENNETT CORP.

NOT REQUIRED Owner/operator address:

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner

Direction Distance Elevation

on Site Database(s) EPA ID Number

WEMAC DIVISION (Continued)

1000143912

EDR ID Number

Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Private Legal status: Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Nο Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: Nο Used oil transporter: No

Facility Has Received Notices of Violations:

Regulation violated: FR - 262.20-23.B
Area of violation: Generators - General
Date violation determined: 1990-02-13 00:00:00.0
Date achieved compliance: 1995-02-13 00:00:00.0

Violation lead agency: EPA

Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Not reported Enf. disp. status date: Not reported Enforcement lead agency: Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 1990-02-13 00:00:00.0
Date achieved compliance: 1995-02-13 00:00:00.0

Violation lead agency: EPA
Enforcement action: Not reported
Enf. disposition status: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

WEMAC DIVISION (Continued)

1000143912

EDR ID Number

Enf. disp. status date: Not reported Not reported Enforcement lead agency: Not reported Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

1990-02-13 00:00:00.0 Evaluation date:

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General Date achieved compliance: 1995-02-13 00:00:00.0

EPA Evaluation lead agency:

FINDS:

Registry ID: 110002662985

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

1000143912 Envid: Registry ID: 110002662985

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002662985

D37 SECURED ENVIRONMENTAL TRANSPORTATION INC RCRA NonGen / NLR

NW **10725 ELLIS AVE** < 1/8

FOUNTAIN VALLEY, CA 92708

0.042 mi.

223 ft. Site 1 of 4 in cluster D Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2018-01-10 00:00:00.0

SECURED ENVIRONMENTAL TRANSPORTATION INC Facility name: Actual:

Facility address: 10725 ELLIS AVE 26 ft.

STE J

FOUNTAIN VALLEY, CA 92708

CAR000255182 EPA ID: **ELLIS AVE** Mailing address:

STE J

FOUNTAIN VALLEY, CA 92708

DANIEL NORMANDIN Contact: Contact address: **ELLIS AVE STE J**

FOUNTAIN VALLEY, CA 92708

Contact country: US

Contact telephone: 714-794-4470

Contact email: DNORM@SECUREDENVIRONMENTAL.COM

EPA Region: 09 1018155136

CAR000255182

Map ID MAP FINDINGS
Direction

Distance Elevation

n Site Database(s) EPA ID Number

SECURED ENVIRONMENTAL TRANSPORTATION INC (Continued)

1018155136

EDR ID Number

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SECURED ENVIRONMENTAL TRANS INC

Owner/operator address: Not reported Not reported

Owner/operator country: Not reported Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator

Owner/Op start date: 2015-05-12 00:00:00.0

Owner/Op end date: Not reported

Owner/operator name: JAMBOREE PROPERTIES

Owner/operator address: PO BOX 50786

IRVINE, CA 92619

Owner/operator country: US

Owner/operator telephone: 949-752-2300
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 2015-05-12 00:00:00.0

Owner/Op end date: Not reported

Owner/operator name: SECURED ENVIRONMENTAL TRANS INC

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Owner/Operator Type: Operator

Owner/Op start date: 2015-05-12 00:00:00.0

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No

Direction Distance

Elevation Site Database(s) EPA ID Number

SECURED ENVIRONMENTAL TRANSPORTATION INC (Continued)

1018155136

EDR ID Number

Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 2015-08-07 00:00:00.0

Site name: SECURED ENVIRONMENTAL TRANSPORTATION INC

Classification: Not a generator, verified

Violation Status: No violations found

 D38
 ONE STEP BUSINESS SYSTEMS INC
 RCRA-SQG
 1000820347

 NW
 10725 ELLIS AVE STE B
 FINDS
 CAD983663816

< 1/8 FOUNTAIN VALLEY, CA 92708 ECHO

0.042 mi.

223 ft. Site 2 of 4 in cluster D

Relative: RCRA-SQG:

Lower Date form received by agency: 1993-03-16 00:00:00.0

Actual: Facility name: ONE STEP BUSINESS SYSTEMS INC

26 ft. Facility address: 10725 ELLIS AVE STE B

FOUNTAIN VALLEY, CA 92708

EPA ID: CAD983663816

Contact: ANDRES BAIRES
Contact address: 10725 ELLIS AVE STE B

FOUNTAIN VALLEY, CA 92708

Contact country: US

Contact telephone: 714-963-3435 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: ONE STEP BUSINESS SYSTEMS INC

Owner/operator address: 10725 ELLIS AVE STE B

FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported Owner/operator telephone: 714-963-3435 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

ONE STEP BUSINESS SYSTEMS INC (Continued)

1000820347

EDR ID Number

Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: Nο Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002895948

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Registry ID: 110066953693

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000820347 Registry ID: 110002895948

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002895948

Envid: 1000820347 Registry ID: 110066953693

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110066953693

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

B39 ORANGE COUNTY WATER DISTRICT CA FID UST S101609587

N/A

CAUST

CA CERS

CA SWEEPS UST

NY MANIFEST

CA HIST CORTESE

WNW 10500 ELLIS AVE **FOUNTAIN VALLEY, CA 92728** < 1/8

0.061 mi.

323 ft. Site 2 of 3 in cluster B

Relative: CA FID UST:

Lower 30004651 Facility ID: UTNKA Regulated By: Actual: Regulated ID: Not reported 24 ft. Cortese Code: Not reported

SIC Code: Not reported 7149635661 Facility Phone: Mail To: Not reported 10500 ELLIS AVE Mailing Address: Mailing Address 2: Not reported

Mailing City, St, Zip: **FOUNTAIN VALLEY 92728**

Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

B40 **ORANGE CNTY WATER DIST** RCRA-SQG 1000315102 **CA LUST** CAD010680114

WNW **18700 WARD ST** < 1/8 **FOUNTAIN VLY, CA 92708**

0.061 mi.

323 ft. Site 3 of 3 in cluster B

Relative: Lower

RCRA-SQG: Actual:

Date form received by agency: 2010-09-03 00:00:00.0 24 ft.

ORANGE CNTY WATER DIST Facility name:

Facility address: 18700 WARD ST

FOUNTAIN VLY, CA 92708

EPA ID: CAD010680114 BOYD LYPKA Contact: Contact address: 18700 WARD ST

FOUNTAIN VLY, CA 92708

Contact country:

Contact telephone: 714-378-3310

Contact email: BLYPKA@OCWD.COM

EPA Region: 09 Land type: District

Classification: Small Small Quantity Generator

Handler: generates more than 100 and less than 1000 kg of hazardous Description:

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

ORANGE CNTY WATER DIST Owner/operator name:

Owner/operator address: 18700 WARD ST

FOUNTAIN VLY, CA 92708

US Owner/operator country:

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CNTY WATER DIST (Continued)

1000315102

EDR ID Number

Owner/operator telephone: 714-378-3310
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: District
Owner/Operator Type: Operator

Owner/Op start date: 1933-06-04 00:00:00.0

Owner/Op end date: Not reported

Owner/operator name: ORANGE CNTY WATER DIST

Owner/operator address: 18700 WARD ST

FOUNTAIN VLY, CA 92708

Owner/operator country: US

Owner/operator telephone: 714-378-3310
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: District

Owner/Operator Type: Owner

Owner/Op start date: 1933-06-04 00:00:00.0

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 1996-09-01 00:00:00.0

Site name: ORANGE COUNTY WATER DISTRICT

Classification: Small Quantity Generator

Date form received by agency: 1992-02-04 00:00:00.0

Site name: ORANGE COUNTY WATER DISTRICT

Classification: Large Quantity Generator

Date form received by agency: 1991-06-18 00:00:00.0

Site name: ORANGE COUNTY WATER DISTRICT

Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 212

. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CNTY WATER DIST (Continued)

1000315102

EDR ID Number

. Waste code: D001

. Waste name: IGNITABLE WASTE

Facility Has Received Notices of Violations:
Regulation violated:
Area of violation:
Date violation determined:
Date achieved compliance:
FR - 262.50-60
Generators - General
1991-02-11 00:00:00.0
1994-02-08 00:00:00.0

Violation lead agency: EPA

Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: Not reported Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 1991-02-11 00:

Date violation determined: 1991-02-11 00:00:00.0 Date achieved compliance: 1994-02-08 00:00:00.0

Violation lead agency: EPA

Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Not reported Paid penalty amount:

Evaluation Action Summary:

Evaluation date: 1994-02-08 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1991-02-11 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 1994-02-08 00:00:00.0

Evaluation lead agency: EPA

Evaluation date: 1991-02-11 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General Date achieved compliance: 1994-02-08 00:00:00.0

Evaluation lead agency: EPA

ORANGE CO. LUST:

Name: ORANGE COUNTY WATER DISTRICT

Address: 10500 ELLIS ST

City, State, Zip: FOUNTAIN VALLEY, CA 92708

Region: ORANGE Facility Id: 95UT001

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORANGE CNTY WATER DIST (Continued)

1000315102

Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

06/04/1997 Date Closed: RO0001238 Record ID:

LUST REG 8:

ORANGE COUNTY WATER DISTRICT Name:

10500 ELLIS Address: FOUNTAIN VALLEY City:

Region: 8

County: Orange

Regional Board: Santa Ana Region Facility Status: Case Closed 083002613T Case Number: Local Case Num: 95UT001 Case Type: Soil only Substance: Gasoline Qty Leaked: 0

Abate Method: Not reported Cross Street: Not reported Enf Type: Not reported Not reported Funding: How Discovered: Tank Closure How Stopped: Close Tank Leak Cause: Unknown Leak Source: Unknown Global ID: T0605901822 How Stopped Date: 9/9/9999 Enter Date: Not reported Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported Discover Date: 1/3/1995 **Enforcement Date:** Not reported Close Date: 6/4/1997 Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Not reported Enter Date: GW Qualifies: Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Interim: Not reported Oversite Program: LUST 33.6940256 Latitude: Longitude: -117.9453757 MTBE Date: Not reported

MTBE Concentration: 0

Max MTBE GW:

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

Not reported

MTBE Class:

CAB Staff: Staff Initials: JK

Local Agency Lead Agency:

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CNTY WATER DIST (Continued)

1000315102

EDR ID Number

Local Agency: 30000L
Hydr Basin #: Not reported
Beneficial: MUN
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported

Summary: Not reported

LUST:

Name: ORANGE COUNTY WATER DISTRICT

Address: 10500 ELLIS

City,State,Zip: FOUNTAIN VALLEY, CA 92708
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901822

Global Id: T0605901822 Latitude: 33.692323 Longitude: -117.944315

Status: Completed - Case Closed

Status Date: 06/04/1997

Case Worker: TE

RB Case Number: 083002613T

Local Agency: ORANGE COUNTY LOP

File Location:
Local Agency
Local Case Number:
Potential Media Affect:
Potential Contaminants of Concern:
Site History:
Local Agency
95UT001
Soil
Rosoline
Not reported

LUST:

Global Id: T0605901822

Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500

City: RIVERSIDE

Email: carl.bernhardt@waterboards.ca.gov

Phone Number: 9517824495

Global Id: T0605901822

Contact Type: Local Agency Caseworker
Contact Name: TAMARA ESCOBEDO
Organization Name: ORANGE COUNTY LOP

Address: 1241 EAST DYER ROAD SUITE 120

City: SANTA ANA

Email: tescobedo@ochca.com

Phone Number: 7144336251

LUST:

 Global Id:
 T0605901822

 Action Type:
 Other

 Date:
 01/03/1995

 Action:
 Leak Discovery

Global Id: T0605901822
Action Type: Other
Date: 01/03/1995

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORANGE CNTY WATER DIST (Continued)

1000315102

Action: Leak Reported

Global Id: T0605901822 Action Type: **ENFORCEMENT** Date: 06/04/1997

Closure/No Further Action Letter Action:

LUST:

Global Id: T0605901822

Status: Open - Case Begin Date

01/03/1995 Status Date:

Global Id: T0605901822

Completed - Case Closed Status:

Status Date: 06/04/1997

UST:

ORANGE COUNTY WATER DISTRICT Name:

Address: 10500 ELLIS AVE

City,State,Zip: FOUNTAIN VALLEY, CA 92708

Facility ID: 8052

Permitting Agency: ORANGE COUNTY

Latitude: 33.69415 Longitude: -117.9454

SWEEPS UST:

ORANGE COUNTY WATER DISTRICT Name:

10500 ELLIS AVE Address: City: FOUNTAIN VALLEY Status: Active

Comp Number: 8052 Number: 9 Board Of Equalization: 44-016622 Referral Date: 09-30-92 Action Date: 09-15-92 Created Date: 02-29-88 Not reported Owner Tank Id:

SWRCB Tank Id: 30-000-008052-000001

Tank Status: Capacity: 1000 Active Date: Not reported Tank Use: M.V. FUEL STG:

DIESEL Content: Number Of Tanks:

ORANGE COUNTY WATER DISTRICT Name:

10500 ELLIS AVE Address: City: **FOUNTAIN VALLEY**

Status: Active Comp Number: 8052 Number: 9

Board Of Equalization: 44-016622 Referral Date: 09-30-92 09-15-92 Action Date:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ORANGE CNTY WATER DIST (Continued)

1000315102

EDR ID Number

Created Date: 02-29-88 Not reported Owner Tank Id:

SWRCB Tank Id: 30-000-008052-000002

Tank Status: 8000 Capacity: Active Date: Not reported M.V. FUEL Tank Use:

STG:

REG UNLEADED Content: Number Of Tanks: Not reported

ORANGE COUNTY WATER DISTRICT Name:

10500 ELLIS AVE Address: City: **FOUNTAIN VALLEY**

Status: Active Comp Number: 8052 Number: 9

Board Of Equalization: 44-016622 Referral Date: 09-30-92 09-15-92 Action Date: Created Date: 02-29-88 Not reported Owner Tank Id:

30-000-008052-000003 SWRCB Tank Id:

Tank Status:

Α 550 Capacity:

Active Date: Not reported Tank Use: **PETROLEUM**

STG:

Content: Not reported Number Of Tanks: Not reported

HIST CORTESE:

ORANGE COUNTY WATER DISTR edr_fname:

edr_fadd1: 10500 ELLIS

City,State,Zip: FOUNTAIN VALLEY, CA 92728

CORTESE Region: Facility County Code: 30 Reg By: **LTNKA** 083002613T Reg Id:

NY MANIFEST:

Name: ORANGE COUNTY WATER DISTRICT

Address: 10500 ELLIS AVE

FOUNTAIN VALLEY, CA 92708 City,State,Zip:

Country: USA

EPA ID: CAD010680114 Facility Status: Not reported

10500 ELLIS AVENUE Location Address 1:

Code: ΒP

Location Address 2: Not reported Total Tanks: Not reported FOUNTAIN VALLEY Location City:

Location State: 92728 Location Zip: Location Zip 4: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CNTY WATER DIST (Continued)

1000315102

EDR ID Number

NY MANIFEST:

EPAID: CAD010680114

Mailing Name: ORANGE COUNTY WATER DISTRICT

Mailing Contact: NIRA YAMACHIKA
Mailing Address 1: PO BOX #8300
Mailing Address 2: Not reported
Mailing City: FOUNTAIN VALLEY

Mailing State: CA
Mailing Zip: 92728
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 7143783200

NY MANIFEST:

Document ID: NYB6899175

Manifest Status: C

Not reported seq: Year: 1995 Trans1 State ID: 441525 Trans2 State ID: 425961 Generator Ship Date: 03/30/1995 Trans1 Recy Date: 03/30/1995 Trans2 Recv Date: 04/05/1995 TSD Site Recv Date: 04/12/1995

Part A Recv Date: / /

Part B Recv Date: 04/19/1995 Generator EPA ID: CAD010680114 Trans1 EPA ID: MOD095038998 Trans2 EPA ID: MOD095038998 TSDF ID 1: NYD048148175 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported Export Indicator: Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Waste Code: Not reported Quantity: 00010 Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100

Waste Code: D009 - MERCURY 0.2 MG/L TCLP

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORANGE CNTY WATER DIST (Continued)

1000315102

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00020 P - Pounds Units: Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)

Handling Method: L Landfill. Specific Gravity: 100

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00040 Units: P - Pounds

001 Number of Containers:

Container Type: DF - Fiberboard or plastic drums (glass) T Chemical, physical, or biological treatment. Handling Method:

Specific Gravity: 100

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

CERS:

Name: ORANGE COUNTY WATER DISTRICT

Address: 10500 ELLIS

City,State,Zip: FOUNTAIN VALLEY, CA 92708

Site ID: 219459 CERS ID: T0605901822

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

3737 MAIN STREET, SUITE 500 Affiliation Address:

Affiliation City: **RIVERSIDE**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 9517824495 Affiliation Phone:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: TAMARA ESCOBEDO - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 EAST DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336251

Direction Distance

Elevation Site Database(s) **EPA ID Number**

E41 **RADFLO SUSPENSION TECHNOLOGY** RCRA NonGen / NLR 1024817169 CAL000320618

NW **18375 BANDILIER CIR**

FOUNTAIN VALLEY, CA 92708 < 1/8

0.063 mi.

331 ft. Site 1 of 6 in cluster E Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 2007-06-12 00:00:00.0

RADFLO SUSPENSION TECHNOLOGY Facility name: Actual:

Facility address: 18375 BANDILIER CIR 27 ft.

> FOUNTAIN VALLEY, CA 92708-6116 EPA ID: CAL000320618

Mailing address: 11233 CONDOR AVE

FOUNTAIN VALLEY, CA 92708-6116

Contact: GLENN CLASSEN Contact address: 11233 CONDOR AVE

FOUNTAIN VALLEY, CA 92708

Contact country: Not reported 714-965-7828 Contact telephone:

INFO@RADFLO.COM Contact email:

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

GLENN CLASSEN Owner/operator name: Owner/operator address: 11233 CONDOR AVE

FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported Owner/operator telephone: 714-965-7828 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other

Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

RADFLO SUSPENSION TECHNOLOGY Owner/operator name:

Owner/operator address: 18375 BANDILIER CIR

FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported Owner/operator telephone: 714-965-7828 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

RADFLO SUSPENSION TECHNOLOGY (Continued)

1024817169

1024801418

EDR ID Number

On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

E42 MICROSCALE INDUSTRIES RCRA NonGen / NLR

E42 MICROSCALE INDUSTRIES
NW 18435 BANDILIER CIR
< 1/8 FOUNTAIN VALLEY, CA 92708

CAL000230137

0.069 mi.

26 ft.

362 ft. Site 2 of 6 in cluster E

Relative: RCRA NonGen / NLR:
Lower Date form received by agency: 2002-01-11 00:00:00.0

Actual: MICROSCALE INDUSTRIES

Facility address: MICROSCALE INDOSTRIES

Facility address: 18435 BANDILIER CIR

FOUNTAIN VALLEY, CA 92708-0000

EPA ID: CAL000230137

Contact: SCOTT WILLIAMS/PLANT MANAGER

Contact address: 18435 BANDILIER CIR

FOUNTAIN VALLEY, CA 92708

Contact country: Not reported Contact telephone: 714-593-1422

Contact email: SCOTT@MICROSCALE.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SCOTT WILLIAMS/PLANT MANAGER

Owner/operator address: 18435 BANDILIER CIR

FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported Owner/operator telephone: 714-593-1422 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: DAVE WILLIAMS
Owner/operator address: 18435 BANDILIER CIR

FOUNTAIN VALLEY, CA 92708

Owner/operator country:
Owner/operator telephone:
Owner/operator email:
Owner/operator fax:
Owner/operator extension:
Legal status:
Owner/Operator Type:
Not reported
Not reported
Other
Owner/operator extension:
Owner/Operator Type:
Owner

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MICROSCALE INDUSTRIES (Continued)

1024801418

CA HWP

CA CERS

S109467273

N/A

Not reported Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

No violations found Violation Status:

E43 **CIBA-GEIGY CORP** NW **18435 BANDILIER CIRCLE** < 1/8 **FOUNTAIN VALLEY, CA 92708**

0.069 mi.

362 ft. Site 3 of 6 in cluster E

HWP: Relative: Lower

Actual: 26 ft.

CIBA-GEIGY CORP Name: Address: 18435 BANDILIER CIRCLE City,State,Zip: FOUNTAIN VALLEY, CA 927080000

EPA Id: CAD094718590

Cleanup Status: PROTECTIVE FILER Latitude: 33.69505

-117.9407 Longitude:

Facility Type: Historical - Non-Operating

Facility Size: Not reported Team: Not reported Supervisor: Not reported Site Code: Not reported

Assembly District: 72 Senate District: 34

Public Information Officer: Not reported Public Information Officer: Not reported

Activities:

CAD094718590 EPA Id:

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1

Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)

Actual Date: 09/20/1990

EPA Id: CAD094718590

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1

Protective Filer Status - PROTECTIVE FILER (APPROVED) **Event Description:**

Actual Date: 11/01/1990

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIBA-GEIGY CORP (Continued)

S109467273

CERS:

CIBA-GEIGY CORP Name: Address: 18435 BANDILIER CIRCLE

City,State,Zip: FOUNTAIN VALLEY, CA 927080000

Site ID: 253062 CERS ID: CAD094718590 CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: **Facility Contact**

Entity Name: UNDELIVERABLE SURVEY 2-20-95LH

Entity Title: Not reported

Affiliation Address: 18435 BANDILIRE CIRCLE Affiliation City: FOUNTAIN VALLEY

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 927080000 Affiliation Phone: 7149642731

Affiliation Type Desc: Facility Owner

CLOSED COMPOSITE MATERIALS DEP **Entity Name:**

Entity Title: Not reported Affiliation Address: LTR 10/15/87

Affiliation City:

Affiliation State: 99

Affiliation Country: Not reported

Affiliation Zip:

Affiliation Phone: 000000000

E44 **CIBA - GEIGY SEMS-ARCHIVE** 1015732812 POSTAL ADDRESS IS UNAVAILABLE FOR THE SITE NW RCRA NonGen / NLR CAD094718590

FOUNTAIN VALLEY, CA 92708 < 1/8

0.069 mi.

362 ft. Site 4 of 6 in cluster E

Relative: SEMS Archive: Lower Site ID:

0904840 EPA ID: CAD094718590 Actual:

Cong District: 26 ft. FIPS Code: 06059 FF:

> NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09 Site ID: 0904840 EPA ID: CAD094718590 CIBA - GEIGY Site Name:

NPL: FF: Ν OU: 00 Action Code: DS Action Name: **DISCVRY**

SEQ:

1991-10-03 04:00:00 Start Date: Finish Date: 1991-10-03 04:00:00

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CIBA - GEIGY (Continued) 1015732812

Qual: Not reported Current Action Lead: EPA Perf

 Region:
 09

 Site ID:
 0904840

 EPA ID:
 CAD094718590

 Site Name:
 CIBA - GEIGY

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 VS

Action Name: ARCH SITE

SEQ: 1

Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

 Region:
 09

 Site ID:
 0904840

 EPA ID:
 CAD094718590

 Site Name:
 CIBA - GEIGY

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 PA

 Action Name:
 PA

 SEQ:
 1

 Start Date:
 Not reported

 Finish Date:
 1992-03-06 05:00:00

Qual: D
Current Action Lead: EPA Perf

RCRA NonGen / NLR:

Date form received by agency: 1980-08-18 00:00:00.0
Facility name: CIBA GEIGY CORP
Facility address: 18435 BANDILIER

FOUNTAIN VALLEY, CA 92708

EPA ID: CAD094718590

Contact: ENVIRONMENTAL MANAGER

Contact address: 18435 BANDILIER

FOUNTAIN VALLEY, CA 92708

Contact country: US

Contact telephone: 714-964-2731 Contact email: Not reported

EPA Region: 09

Land type: Other land type Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CIBA GEIGY CORPORATION

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported

EDR ID Number

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

CIBA - GEIGY (Continued) 1015732812

Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Operator Not reported Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 1985-07-10 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

E45 MICROSCALE INDUSTRIES CA CERS HAZ WASTE S113114788
NW 18435 BANDILIER CIR CA HAZNET N/A

< 1/8 FOUNTAIN VALLEY, CA 92708

0.069 mi.

362 ft. Site 5 of 6 in cluster E Relative: CERS HAZ WASTE:

Lower Name: MICROSCALE INDUSTRIES INC

Actual: Address: 18435 BANDILIER CIR

26 ft. City,State,Zip: FOUNTAIN VALLEY, CA 92708

Site ID: 411809 CERS ID: 10521373

CERS Description: Hazardous Waste Generator

HAZNET:

Name: MICROSCALE INDUSTRIES Address: 18435 BANDILIER CIR

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2017

GEPAID: CAL000230137

Contact: SCOTT WILLIAMS/PLANT MANAGER

Telephone: 7145931422 Mailing Name: Not reported

Mailing Address: 18435 BANDILIER CIR

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange TSD EPA ID: NVT330010000

TSD County: 99 Tons: 0.126

CA Waste Code: 135-Unspecified aqueous solution

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: Orange

Name: MICROSCALE INDUSTRIES Address: 18435 BANDILIER CIR

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2017

GEPAID: CAL000230137

Contact: SCOTT WILLIAMS/PLANT MANAGER

Telephone: 7145931422 Mailing Name: Not reported

Mailing Address: 18435 BANDILIER CIR

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

 Gen County:
 Orange

 TSD EPA ID:
 CAT080013352

 TSD County:
 Los Angeles

 Tons:
 0.198

CA Waste Code: 214-Unspecified solvent mixture

Method: H061-Fuel Blending Prior To Energy Recovery At Another Site

Facility County: Orange

Name: MICROSCALE INDUSTRIES Address: 18435 BANDILIER CIR

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2016

GEPAID: CAL000230137

Contact: SCOTT WILLIAMS/PLANT MANAGER

Telephone: 7145931422

EDR ID Number

CA CERS

Direction Distance

Elevation Site **EPA ID Number** Database(s)

MICROSCALE INDUSTRIES (Continued)

S113114788

EDR ID Number

Mailing Name: Not reported

18435 BANDILIER CIR Mailing Address:

Mailing City,St,Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange TSD EPA ID: NVT330010000

TSD County: 99 Tons: 0.126

CA Waste Code: 135-Unspecified aqueous solution

H039-Other Recovery Of Reclamation For Reuse Including Acid Method:

Regeneration, Organics Recovery Ect

Facility County: Orange

MICROSCALE INDUSTRIES Name: 18435 BANDILIER CIR Address:

City,State,Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2016

GEPAID: CAL000230137

Contact: SCOTT WILLIAMS/PLANT MANAGER

Telephone: 7145931422 Mailing Name: Not reported

Mailing Address: 18435 BANDILIER CIR

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange

TSD EPA ID: CAT080013352 TSD County: Los Angeles

Tons: 0.198

CA Waste Code: 214-Unspecified solvent mixture

Method: H061-Fuel Blending Prior To Energy Recovery At Another Site

Facility County: Orange

MICROSCALE INDUSTRIES Name: Address: 18435 BANDILIER CIR

City,State,Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2015

GEPAID: CAL000230137

SCOTT WILLIAMS/PLANT MANAGER Contact:

Telephone: 7145931422 Mailing Name: Not reported

18435 BANDILIER CIR Mailing Address:

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange TSD EPA ID: CAT080013352 TSD County: Los Angeles

0.396 Tons:

CA Waste Code: 214-Unspecified solvent mixture

Method: H061-Fuel Blending Prior To Energy Recovery At Another Site

Facility County:

Click this hyperlink while viewing on your computer to access 23 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:

MICROSCALE INDUSTRIES INC Name:

Address: 18435 BANDILIER CIR

City,State,Zip: FOUNTAIN VALLEY, CA 92708

Site ID: 411809 CERS ID: 10521373

Direction Distance

Elevation Site Database(s) EPA ID Number

MICROSCALE INDUSTRIES (Continued)

S113114788

EDR ID Number

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-22-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported Eval Division: Fountain Valley Fire

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-25-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection.

Consent to enter and inspect was given by Scott Williams. Observed the

facility and inspected hazardous waste storage. The container is

stored closed and properly labeled. No hazardous waste was observed in the dumpster. Manifests and emergency plan are available for review.

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-29-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported
Eval Division: Fountain Valley Fire

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-01-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine hazardous waste inspection. Consent to inspect and take photos was granted by the manager, Scott Williams. A

walk-through of the facility, parking lot and dumpster areas was

conducted. There was no hazardous waste observed in the dumpsters on this date, and no photos were taken. The following were observed: 55-gallon drum of solvent-based ink waste 30-gallon drum of UV ink

waste The containers were observed properly stored and labeled. Hazardous waste disposal documents were reviewed. No hazardous waste

violations were observed on this date. A copy of this report will be

sent to scott@microscale.com

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Orange County Env Health

Entity Title: Not reported

Affiliation Address: 1241 East Dyer RoadSuite 120

Direction Distance

Elevation Site Database(s) EPA ID Number

MICROSCALE INDUSTRIES (Continued)

S113114788

EDR ID Number

Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Document Preparer Affiliation Type Desc: Scott Williams **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 18435 BANDILIER CIR
Affiliation City: FOUNTAIN VALLEY

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92708
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: MICROSCALE INDUSTRIES INC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Scott Williams
Entity Title: Production Manager

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

Affiliation Type Desc: Legal Owner

Entity Name: MICROSCALE INDUSTRIES

Entity Title: Not reported
Affiliation Address: 18435 Bandilier Cir
Affiliation City: FOUNTAIN VALLEY

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92708

Affiliation Phone: (949) 422-1200

Affiliation Type Desc: Operator

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MICROSCALE INDUSTRIES (Continued)

S113114788

Entity Name: David Williams Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (949) 422-1200

Affiliation Type Desc: Property Owner Dave Williams **Entity Name:** Entity Title: Not reported

Affiliation Address: 18435 Bandilier Circle Affiliation City: Fountain Valley

Affiliation State:

Affiliation Country: **United States** Affiliation Zip: 92708

(949) 422-1200 Affiliation Phone:

Affiliation Type Desc: **Environmental Contact**

Entity Name: scott williams Entity Title: Not reported Affiliation Address: 18435 Bandilier Circle Affiliation City: Fountain Valley

Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92708

Affiliation Phone: Not reported

D46 SMALL ANIMAL RADIATION ONCOLOGY CR RCRA-SQG NW 18437 MT LANGLEY ST, STE S

FOUNTAIN VALLEY, CA 92708 < 1/8 0.076 mi.

Site 3 of 4 in cluster D 399 ft.

Relative: RCRA-SQG:

Lower Date form received by agency: 1996-09-01 00:00:00.0

Facility name: SMALL ANIMAL RADIATION ONCOLOGY CR Actual:

Facility address: 18437 MT LANGLEY ST, STE S 26 ft.

FOUNTAIN VALLEY, CA 92708

EPA ID: CAD981161227

Mailing address: MT LANGLEY ST, STE S

FOUNTAIN VALLEY, CA 92708

Contact: Not reported Contact address: Not reported

Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region:

Small Small Quantity Generator Classification:

Handler: generates more than 100 and less than 1000 kg of hazardous Description:

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

1000287666

CAD981161227

FINDS

ECHO

Elevation Site

Distance

Site Database(s) EPA ID Number

SMALL ANIMAL RADIATION ONCOLOGY CR (Continued)

1000287666

EDR ID Number

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Not reported Owner/Op start date: Owner/Op end date: Not reported

Owner/operator name: WILLIAM KEOUGH
Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: Nο Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: Nο

Violation Status: No violations found

FINDS:

Registry ID: 110002678576

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Direction Distance

Elevation Site Database(s) EPA ID Number

SMALL ANIMAL RADIATION ONCOLOGY CR (Continued)

1000287666

ECHO

EDR ID Number

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000287666 Registry ID: 110002678576

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002678576

E47 SAN CON ENGINEERING INC RCRA-SQG 1000108587
NNW 18410 BANDILLER CIRCLE FINDS CAD981408024

< 1/8 0.085 mi.

449 ft. Site 6 of 6 in cluster E

Relative: RCRA-SQG:

Higher Date form received by agency: 1996-09-01 00:00:00.0

FOUNTAIN VALLEY, CA 92708

Actual: Facility name: SAN CON ENGINEERING INC 27 ft. SAN CON ENGINEERING INC 18410 BANDILLER CIRCLE

FOUNTAIN VALLEY, CA 92708

EPA ID: CAD981408024

Mailing address: 18410 BANDILIER CIRCLE

FOUNTAIN VALLEY, CA 92708

Contact: Not reported
Contact address: Not reported
Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NICK DIBENEDETTO Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported

Distance Elevation Site

ation Site Database(s) EPA ID Number

SAN CON ENGINEERING INC (Continued)

1000108587

EDR ID Number

Owner/operator fax:
Owner/operator extension:
Legal status:
Owner/Operator Type:
Owner/Op start date:
Owner/Op end date:
Not reported
Not reported
Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Nο Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 1986-04-07 00:00:00.0

Site name: SAN CON ENGINEERING INC Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002697341

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000108587 Registry ID: 110002697341

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002697341

Direction Distance

Elevation Site Database(s) **EPA ID Number**

D48 CIBA GEIGY CORP REN TELECOM SEMS-ARCHIVE 1000142589 NW **18424 MT LANGELY BLVD** RCRA NonGen / NLR CAD087384988

< 1/8 **FOUNTAIN VALLEY, CA 92708 FINDS** 0.089 mi. **ECHO**

Site 4 of 4 in cluster D 468 ft.

SEMS Archive: Relative: Lower Site ID:

0901643 EPA ID: CAD087384988 Actual: Cong District: 40 26 ft.

FIPS Code: 06059 FF:

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09 Site ID: 0901643 EPA ID: CAD087384988

CIBA-GEIGY REN TELECOMMUNICATIONS Site Name:

NPL: FF: Ν OU: 00 Action Code: VS Action Name:

ARCH SITE

SEQ: Start Date: Not reported

1986-10-01 04:00:00 Finish Date: Qual: Not reported Current Action Lead: EPA Perf In-Hse

Region: 09 Site ID: 0901643 EPA ID: CAD087384988

Site Name: CIBA-GEIGY REN TELECOMMUNICATIONS

NPL: Ν FF: Ν OU: 00 Action Code: DS Action Name: **DISCVRY**

SEQ:

Start Date: 1980-08-01 04:00:00 Finish Date: 1980-08-01 04:00:00 Not reported Qual: **Current Action Lead: EPA Perf**

09 Region: Site ID: 0901643 EPA ID: CAD087384988

Site Name: CIBA-GEIGY REN TELECOMMUNICATIONS

NPL: Ν FF: N OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: 1985-02-01 06:00:00 Finish Date: 1986-10-01 04:00:00

Qual: **Current Action Lead:** St Perf **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

CIBA GEIGY CORP REN TELECOM (Continued)

1000142589

EDR ID Number

RCRA NonGen / NLR:

Contact:

Date form received by agency: 1980-08-15 00:00:00.0

Facility name: CIBA GEIGY CORP REN TELECOM

Facility address: 18424 MT LANGELY BLVD

FOUNTAIN VALLEY, CA 92708

EPA ID: CAD087384988

Mailing address: 18424 MOUNT LANGELY BLVD

FOUNTAIN VALLEY, CA 92708 ENVIRONMENTAL MANAGER

Contact address: 18424 MT LANGELY BLVD

FOUNTAIN VALLEY, CA 92708

Contact country: US

Contact telephone: 404-696-6400 Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CIBA-GEIGY
Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Not reported

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported

Handler Activities Summary:

Owner/Op end date:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIBA GEIGY CORP REN TELECOM (Continued)

1000142589

User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002662501

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

1000142589 Envid: Registry ID: 110002662501

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002662501

F49 **ORANGE COUNTY WATER DISTRICT** CA CERS HAZ WASTE S123518652 West 18700 WARD ST E **CA CERS TANKS** N/A **FOUNTAIN VALLEY, CA 92708**

< 1/8 0.110 mi.

581 ft. Site 1 of 2 in cluster F Relative: **CERS HAZ WASTE:**

Lower Name: ORANGE COUNTY WATER DISTRICT

Address: 18700 WARD ST E Actual:

City,State,Zip: FOUNTAIN VALLEY, CA 92708 24 ft.

> Site ID: 419414 CERS ID: 10535248

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: ORANGE COUNTY WATER DISTRICT

Address: 18700 WARD ST E

City,State,Zip: FOUNTAIN VALLEY, CA 92708

Site ID: 419414 CERS ID: 10535248

CERS Description: Aboveground Petroleum Storage

CERS:

ORANGE COUNTY WATER DISTRICT Name:

Address: 18700 WARD ST E

City,State,Zip: FOUNTAIN VALLEY, CA 92708

Site ID: 419414 CERS ID: 10535248 **CA CERS**

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY WATER DISTRICT (Continued)

S123518652

EDR ID Number

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 419414

Site Name: ORANGE COUNTY WATER DISTRICT

Violation Date: 02-01-2016

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide training regarding: 1. The operation and

maintenance of equipment to prevent discharges. 2. Discharge procedure

protocols. 3. Applicable pollution control laws, rules, and

regulations. 4. General facility operations. AND 5. The contents of

the SPCC Plan.

Violation Notes: Returned to compliance on 02/26/2016. Facility employees that conduct

oil handling activities must be trained annually for discharge prevention procedures. Please conduct the training and provide training records or other documentation that the training has been

conducted to this Agency within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: APSA
Violation Source: CERS

Site ID: 419414

Site Name: ORANGE COUNTY WATER DISTRICT

Violation Date: 06-04-2015

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/29/2015. Multiple containers of waste

chloroform in the hazardous waste storage room and laboratory were not

labeled with all of the required information. Please label all containers with the required information immediately.

Violation Division: Orange County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 419414

Site Name: ORANGE COUNTY WATER DISTRICT

Violation Date: 06-04-2015

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste

is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month. Returned to compliance on 07/29/2015. One quart-size container of

Violation Notes: Returned to compliance on 07/29/2015. One quart-size container of diazomethane waste had an accumulation start date of 9/19/13. The

waste was in a satellite accumulation area. Satellite accumulation requirements specify that the generator may not hold the waste for more than one year from the beginning date of accumulation. Please have this container of waste hauled by a registered hazardous waste hauler immediately. Submit a copy of the manifest to this Agency

within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: HW
Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY WATER DISTRICT (Continued)

S123518652

EDR ID Number

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-01-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for routine aboveground petroleum storage tank (APST)

inspection. The inspection was conducted with Paula Bouyounes. The facility has the following petroleum storage capacity: - 1000 gallons of waste oil - 250 gallons of waste oil - 19 x 55 gallons containers of various petroleum lubricants and oils All of the tanks and containers have secondary containment. The spill prevention

countermeasure and control (SPCC) plan was provided to this Agency. No

employee training records were available for review.

Eval Division: Orange County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 02-05-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Email questions from Paula Bouyounes regarding training. Reviewed regs

and sent response.

Eval Division: Orange County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 02-26-2016

Violations Found: No

Eval Division:

Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency received the documentation that indicates SPCC training

has been conducted. Violation (I009) has been corrected. Please conduct the training annually and make the records available for

review during inspections. Thank you. Orange County Environmental Health

Eval Program: APSA

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 02-28-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Assisted Paula Bouyounes with CERS
Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 03-11-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: File purge

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY WATER DISTRICT (Continued)

S123518652

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-04-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection.

Consent to enter and inspect was given by Paula Bouyounes. Observed the facility and inspected hazardous waste storage. The containers are stored closed. Several containers of chloroform waste were not labeled with the required information. No evidence of hazardous waste spillage or runoff was observed. Manifests and emergency plan are available for review. Universal waste requirements were discussed. The UV lamps are regulated under hazardous waste regulations and may be handled as universal waste. The DTSC Universal Waste Fact Sheet dated January

2010 has been provided to the facility. A reinspection will be conducted in approximately 30 days to determine if the cited

violations have been corrected.

Orange County Environmental Health

Eval Division: Orange County Environmental He Eval Program: HW

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-18-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported
Eval Division: Fountain Valley Fire

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 07-20-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Received multiple emails from Paula regarding HW laws/regs. Gave

answers and links.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 07-29-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On site for follow up inspection. Violations were cited during the

inspection on 6/4/15. The inspection was conducted with Paula Bouyounes. All hazardous waste containers that were observed were labeled with the required information. The hazardous waste manifest for hauling of the diazomethane waste is dated 6/30/15. Violations

(1053) and (1400) have been corrected.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-01-2018

Violations Found: No

Eval Type: Routine done by local agency

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

ORANGE COUNTY WATER DISTRICT (Continued)

S123518652

Eval Notes: On site for routine aboveground petroleum storage tank (APST)

inspection. The inspection was conducted with Paula Bouyounes. The facility has the following petroleum storage capacity: - 1000 gallons of waste oil - 250 gallons of waste oil - 19 x 55 gallons containers of various petroleum lubricants and oils All of the tanks and containers have secondary containment. The spill prevention countermeasure and control (SPCC) plan was provided to this Agency (dated 3/1/2018). Per the SPCC the total above ground storage of petroleum at this facility is 1910 gallons. Inspection logs were

observed.

Eval Division: Orange County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-01-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous waste inspection. Consent to enter and

inspect was given by Paula Bouyounes. Observed the facility and inspected hazardous waste storage. Some of the key points of satellite accumulation waste management for this facility should be as follows:

- Total onsite time may not exceed one year - Once the waste leaves the satellite accumulation area and is placed into the HW storage area, another new start date of accumulation should be marked on the container. Storage time will be dictated by this new date. Note that any waste containers still in use at the satellite accumulation point must be shipped for treatment within one year regardless if they are full or not. - Labeling should include: "Hazardous Waste" and the following (a) the composition and physical state of the wastes; (b) a statement that calls attention to the particular hazardous properties of the waste; and (c) the name and address of the generator. No

evidence of [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-28-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: updated fire permits Eval Division: Fountain Valley Fire

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-03-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No Violations

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-12-2015

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY WATER DISTRICT (Continued)

EDR ID Number

S123518652

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported Eval Division: Fountain Valley Fire

Eval Program: HMRRP Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer Entity Name: Paula Bouyounes Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: **Document Preparer** Entity Name: Paula Bouyounes Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: Orange County Water District

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Orange County Env Health

Entity Title: Not reported

Affiliation Address: 1241 East Dyer RoadSuite 120

Affiliation City: Santa Ana Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Environmental Contact
Paula Bouyounes
Not reported
18700 Ward St
Fountain Valley

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92708
Affiliation Phone: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY WATER DISTRICT (Continued)

S123518652

EDR ID Number

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address Entity Title: Not reported Affiliation Address: 18700 Ward Street Affiliation City: Fountain Valley

Affiliation State:

Affiliation Country: Not reported 92708 Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Orange County Water District

Entity Title: Not reported

Affiliation Address: pbouyounes@ocwd.com

Affiliation City: Fountain Valley

Affiliation State:

Affiliation Country: **United States** Affiliation Zip: 92708

Affiliation Phone: (714) 378-3200

Affiliation Type Desc: Operator

Entity Name: Orange County Water District

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (714) 378-3200

CA HIST UST F50 **WATER FACTORY 21**

West 10500 ELLIS AVE **FOUNTAIN VALLEY, CA 92708** < 1/8

0.110 mi.

581 ft. Site 2 of 2 in cluster F HIST UST: Relative:

Lower

Actual: 24 ft.

WATER FACTORY 21 Name: 10500 ELLIS AVE Address:

City, State, Zip: FOUNTAIN VALLEY, CA 92708

File Number: Not reported URL: Not reported Region: STATE 00000043563 Facility ID: Facility Type: Other

WATER RECLAMATION Other Type:

Contact Name: Not reported Telephone: 7149635661

Owner Name: ORANGE COUNTY WATER DISTRICT

Owner Address: 10500 ELLIS AVENUE

Owner City, St, Zip: FOUNTAIN VALLEY, CA 92708

Total Tanks: 0002

Tank Num: 001 WF21-1 Container Num: Year Installed: 1974 Tank Capacity: 0008000 U001578406

N/A

CA EMI

CA NPDES

CA CIWQS

Distance

Elevation Site Database(s) EPA ID Number

WATER FACTORY 21 (Continued)

U001578406

EDR ID Number

Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

002 Tank Num: Container Num: WF21-2 Year Installed: 1973 Tank Capacity: 00001000 Tank Used for: **PRODUCT DIESEL** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

EMI:

Name: OR. CO., WATER DIST, FACTORY N

Address: 10500 ELLIS AV

City, State, Zip: FOUNTAIN VALLEY, CA 92708

 Year:
 1990

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 4591

 Air District Name:
 SC

 SIC Code:
 4941

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 11
Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Name: OR. CO., WATER DIST, FACTORY N

Address: 10500 ELLIS AV

City, State, Zip: FOUNTAIN VALLEY, CA 92708

 Year:
 1995

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 4591

 Air District Name:
 SC

 SIC Code:
 4941

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 4
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 38
Part. Matter 10 Micrometers and Smllr Tons/Yr:26

Name: ORANGE, COUNTY OF - WATER DIST

Address: 10500 ELLIS AVE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WATER FACTORY 21 (Continued)

U001578406

City, State, Zip: FOUNTAIN VALLEY, CA 92708

1996 Year: County Code: 30 Air Basin: SC Facility ID: 4591 Air District Name: SC SIC Code: 4941

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 6 NOX - Oxides of Nitrogen Tons/Yr: 3 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 9 Part. Matter 10 Micrometers and Smllr Tons/Yr:5

Name: ORANGE COUNTY WATER DISTRICT

Address: 10500 ELLIS AV

City,State,Zip: FOUNTAIN VALLEY, CA 92708

Year: 1997 County Code: 30 Air Basin: SC Facility ID: 4591 Air District Name: SC SIC Code: 4941

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: 1 Carbon Monoxide Emissions Tons/Yr: 3 NOX - Oxides of Nitrogen Tons/Yr: 2 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 3 Part. Matter 10 Micrometers and Smllr Tons/Yr:1

ORANGE COUNTY WATER DISTRICT Name:

Address: 10500 ELLIS AV

City,State,Zip: FOUNTAIN VALLEY, CA 92708

Year: 1998 County Code: 30 SC Air Basin: Facility ID: 4591 Air District Name: SC SIC Code:

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 3 NOX - Oxides of Nitrogen Tons/Yr: 2 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 3 Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WATER FACTORY 21 (Continued)

U001578406

Name: ORANGE COUNTY WATER DISTRICT

Address: 10500 ELLIS AV

FOUNTAIN VALLEY, CA 92708 City,State,Zip:

Year: 1999 County Code: 30 Air Basin: SC Facility ID: 4591 Air District Name: SC SIC Code: 4941

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 3 NOX - Oxides of Nitrogen Tons/Yr: 2 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 3 Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: ORANGE COUNTY WATER DISTRICT

Address: 10500 ELLIS AV

City, State, Zip: FOUNTAIN VALLEY, CA 92708

Year: 2000 County Code: 30 Air Basin: SC Facility ID: 4591 Air District Name: SC SIC Code: 4941

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 3 NOX - Oxides of Nitrogen Tons/Yr: 2 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 3 Part. Matter 10 Micrometers and Smllr Tons/Yr:1

ORANGE COUNTY WATER DISTRICT Name:

10500 ELLIS AVE Address:

City, State, Zip: FOUNTAIN VALLEY CA, CA 92708

Year: 2001 County Code: 30 Air Basin: SC Facility ID: 4591 Air District Name: SC SIC Code: 4941

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 3 SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WATER FACTORY 21 (Continued)

U001578406

Particulate Matter Tons/Yr: 10 Part. Matter 10 Micrometers and Smllr Tons/Yr:3

ORANGE COUNTY WATER DISTRICT

Address: 10500 ELLIS AVE

FOUNTAIN VALLEY, CA 92708 City, State, Zip:

Year: 2002 County Code: 30 Air Basin: SC Facility ID: 4591 Air District Name: SC SIC Code: 4941

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 1 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 3 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:6

ORANGE COUNTY WATER DISTRICT Name:

Address: 10500 ELLIS AVE

City,State,Zip: FOUNTAIN VALLEY, CA 92708

Year: 2003 County Code: 30 Air Basin: SC Facility ID: 4591 Air District Name: SC SIC Code: 4941

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: 1 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 3 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:6

ORANGE COUNTY WATER DISTRICT Name:

Address: 10500 ELLIS AVE

FOUNTAIN VALLEY, CA 92708 City,State,Zip:

Year: 2004 County Code: 30 Air Basin: SC Facility ID: 4591 Air District Name: SC SIC Code: 4941

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.705874 Reactive Organic Gases Tons/Yr: 0.72

Direction Distance

Elevation Site Database(s) EPA ID Number

WATER FACTORY 21 (Continued)

U001578406

EDR ID Number

Carbon Monoxide Emissions Tons/Yr: 0.88551

NOX - Oxides of Nitrogen Tons/Yr: 3.29234

SOX - Oxides of Sulphur Tons/Yr: 0.0210355

Particulate Matter Tons/Yr: 7.140168

Part. Matter 10 Micrometers and Smllr Tons/Yr:6.31

Name: ORANGE COUNTY WATER DISTRICT

Address: 10500 ELLIS AVE

City, State, Zip: FOUNTAIN VALLEY, CA 92708

 Year:
 2005

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 4591

 Air District Name:
 SC

 SIC Code:
 4941

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .9429

Reactive Organic Gases Tons/Yr: .39823885

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ORANGE COUNTY WATER DISTRICT

Address: 18700 WARD ST
City,State,Zip: FOUNTAIN VALLEY, CA

 Year:
 2006

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 4591

 Air District Name:
 SC

 SIC Code:
 4941

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .3778986544517606641

Reactive Organic Gases Tons/Yr: .264
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ORANGE COUNTY WATER DISTRICT

Address: 18700 WARD ST

City, State, Zip: FOUNTAIN VALLEY, CA 94560

 Year:
 2007

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 4591

 Air District Name:
 SC

 SIC Code:
 4941

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

WATER FACTORY 21 (Continued)

U001578406

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .3778986544517606641

Reactive Organic Gases Tons/Yr: .264
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ORANGE COUNTY WATER DISTRICT

Address: 18700 WARD ST

City, State, Zip: FOUNTAIN VALLEY, CA 92708

 Year:
 2008

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 4591

 Air District Name:
 SC

 SIC Code:
 4941

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .0054679096450340623

Reactive Organic Gases Tons/Yr: .004575
Carbon Monoxide Emissions Tons/Yr: .012444
NOX - Oxides of Nitrogen Tons/Yr: .05
SOX - Oxides of Sulphur Tons/Yr: .0088662
Particulate Matter Tons/Yr: .0089111085
Part. Matter 10 Micrometers and Smllr Tons/Yr:.00650637766

Name: ORANGE COUNTY WATER DISTRICT

Address: 10500 ELLIS AV

City, State, Zip: FOUNTAIN VALLEY, CA 92708

 Year:
 2009

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 4591

 Air District Name:
 SC

 SIC Code:
 4941

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6.0714712561252496E-3
Reactive Organic Gases Tons/Yr: 5.0800000000000003E-3

Carbon Monoxide Emissions Tons/Yr: 0.01383

 NOX - Oxides of Nitrogen Tons/Yr:
 5.9999999999999998E-2

 SOX - Oxides of Sulphur Tons/Yr:
 9.6299999999999999-2

 Particulate Matter Tons/Yr:
 1.1868999999999999-2

 Part. Matter 10 Micrometers and Smllr Tons/Yr:8.191679999999998E-3

Name: ORANGE COUNTY WATER DISTRICT

Address: 10500 ELLIS AV

City, State, Zip: FOUNTAIN VALLEY, CA 92708

 Year:
 2010

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 4591

 Air District Name:
 SC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WATER FACTORY 21 (Continued)

U001578406

SIC Code: 4941

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6.6212501493964297E-3 Reactive Organic Gases Tons/Yr: 5.53999999999998E-3 Carbon Monoxide Emissions Tons/Yr: 1.50899999999999E-2 NOX - Oxides of Nitrogen Tons/Yr: 6.944999999999998E-2 SOX - Oxides of Sulphur Tons/Yr: 1.0399999999999E-3 Particulate Matter Tons/Yr: 1.252864599999999E-2 Part. Matter 10 Micrometers and Smllr Tons/Yr:8.6245001599999996E-3

NPDES:

Name: ORANGE COUNTY WATER DISTRICT

Address: 18700 WARD ST

FOUNTAIN VALLEY, CA 92708 City,State,Zip:

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Not reported Regulatory Measure ID: Place ID: Not reported Order Number: Not reported WDID: 8 301022673 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 06/15/2010

Operator Name: **Orange County Water District**

Not reported

18700 Ward St Operator Address: Operator City: Fountain Valley Operator State: California Operator Zip: 92708

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: Region: Regulatory Measure ID: 403943 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 301022673 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/15/2010

Expiration Date Of Regulatory Measure:

Distance Elevation Site

Site Database(s)

WATER FACTORY 21 (Continued)

Certifier:

U001578406

EDR ID Number

EPA ID Number

Termination Date Of Regulatory Measure: Not reported

Discharge Name: Orange County Water District

Discharge Address: 18700 Ward St Discharge City: Fountain Valley Discharge State: California Discharge Zip: 92708 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported Not reported **Developer Contact Title:** Constype Linear Utility Ind: Not reported Not reported **Emergency Phone:** Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Not reported Constype Comm Line Ind: Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Not reported Constype Utility Ind: Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported

Not reported

Distance
Elevation Site Database(s)

WATER FACTORY 21 (Continued)

Place Size:

Place Size Unit:

U001578406

EDR ID Number

EPA ID Number

Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 403943 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported 8 301022673 WDID: Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: Not reported Processed Date: 06/15/2010 Status: Active Status Date: 06/15/2010

Contact: Patrick Versluis

Contact Title: Director of Water Quality

Contact Phone: 714-378-8241
Contact Phone Ext: Not reported
Contact Email: pversluis@ocwd.com

Operator Name: Orange County Water District

16.86

Acres

Operator Address: 18700 Ward St
Operator City: Fountain Valley
Operator State: California
Operator Zip: 92708

Operator Contact: Patrick Versluis

Operator Contact Title: Director of Water Quality

Operator Contact Phone: 714-378-8241 Operator Contact Phone Ext: Not reported Operator Contact Email: pversluis@ocwd.com Operator Type: Special District Developer: Not reported Developer Address: Not reported Developer City: Not reported California **Developer State:** Developer Zip: Not reported Not reported **Developer Contact: Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported Emergency Phone: 714-378-3200 **Emergency Phone Ext:** Not reported

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

WATER FACTORY 21 (Continued)

U001578406

Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Not reported Constype Gas Line Ind: Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind: N

Receiving Water Name: Fountain Valley Channel

Certifier: Patrick Versluis

Certifier Title: Director of Water Quality

Certification Date: 25-JAN-17

Primary Sic: 4952-Sewerage Systems

Secondary Sic: Not reported Tertiary Sic: Not reported

Name: GROUNDWATER REPLENISHMENT SYSTEM - ADVANCED WTF

1810 Ward Street

Address: 18700 WARD STREET

City, State, Zip: FOUNTAIN VALLEY, CA 92708-6930

Facility Status: Active NPDES Number: CA8000408

Region: Agency Number: 493429 Regulatory Measure ID: 399185 Place ID: 228046 Order Number: R8-2014-0069 WDID: 8 303545001 Regulatory Measure Type: **NPDES Permits** Program Type: **NPDMUNIOTH** Adoption Date Of Regulatory Measure: 12/12/2014 Effective Date Of Regulatory Measure: 01/01/2015 Termination Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** 12/31/2019

Discharge Name: Orange County Water District

Discharge City: Fountain Valley

Discharge State: CA Discharge Zip: 92708 Status: Not reported Not reported Status Date: Operator Name: Not reported Operator Address: Not reported Not reported Operator City: Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

Discharge Address:

NPDES Number: CA8000408

Distance Elevation

n Site Database(s) EPA ID Number

WATER FACTORY 21 (Continued)

U001578406

EDR ID Number

Status: Active Agency Number: 493429 Region: 8 Regulatory Measure ID: 399185 Order Number: R8-2014-0069 Regulatory Measure Type: **NPDES Permits** Place ID: 228046 WDID: 8 303545001 **NPDMUNIOTH** Program Type: Adoption Date Of Regulatory Measure: 12/12/2014 Effective Date Of Regulatory Measure: 01/01/2015 Expiration Date Of Regulatory Measure: 12/31/2019 Termination Date Of Regulatory Measure: Not reported

Discharge Name: Orange County Water District

Discharge Address: 1810 Ward Street
Discharge City: Fountain Valley

Discharge State: CA 92708 Discharge Zip: Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind:

Not reported

Constype Gas Line Ind:

Distance Elevation

on Site Database(s) EPA ID Number

WATER FACTORY 21 (Continued)

U001578406

EDR ID Number

Constype Industrial Ind: Not reported Not reported Constype Other Description: Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

Name: ORANGE COUNTY WATER DISTRICT AWPF INITIAL EXPANSION OF GWRS

Address: 18700 WARD STREET

City, State, Zip: FOUNTAIN VALLEY, CA 92708

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported 8 30C362709 WDID: Construction Regulatory Measure Type: Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Not reported Discharge City: Discharge State: Not reported Discharge Zip: Not reported Terminated Status:

Operator Name: Orange County Water District

10/06/2015

Operator Address: 18700 Ward Street
Operator City: Fountain Valley
Operator State: California
Operator Zip: 92708

NPDES as of 03/2018:

Status Date:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 8
Regulatory Measure ID: 421670
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported

Distance Elevation

tion Site Database(s) EPA ID Number

WATER FACTORY 21 (Continued)

U001578406

EDR ID Number

WDID: 8 30C362709 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** Not reported 09/04/2015 Termination Date Of Regulatory Measure: Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 12/21/2011 Processed Date: 12/27/2011 Status: **Terminated** Status Date: 10/06/2015 Place Size: 7.58 Place Size Unit: Acres Contact: Steven Jarvis

Contact: Steven Jarvis
Contact Title: Superintendent
Contact Phone: 602-471-6209
Contact Phone Ext: Not reported

Contact Email: sjarvis@mccarthy.com
Operator Name: Orange County Water District

Operator Address: 18700 Ward Street Operator City: Fountain Valley Operator State: California Operator Zip: 92708 **Operator Contact:** Mehul Patel Operator Contact Title: Not reported 714-378-8209 **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Operator Contact Email: mpatel@ocwd.com Operator Type: Special District

Developer: Orange County Water District

Developer Address:

Developer City:

Developer State:

Developer Zip:

Developer Contact:

Developer Contact:

Developer Contact:

Developer Contact Title:

Developer Contact Title:

18700 Ward Street

Fountain Valley

California

92708

Mehul Patel

Not reported

Constype Linear Utility Ind: N

Emergency Phone: 602-471-6209 **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind:

Constype Industrial Ind.

Constype Other Description:

Constype Other Ind:

Constype Recons Ind:

Constype Residential Ind:

Constype Residential Ind:

Constype Transport Ind:

Constype Utility Description:

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site Database(s)

WATER FACTORY 21 (Continued)

U001578406

EDR ID Number

EPA ID Number

Constype Utility Ind:

Not reported Constype Water Sewer Ind:

Dir Discharge Uswater Ind:

Receiving Water Name: Not reported Certifier: Mehul Patel

Certifier Title: **GWRS Program Manager**

Certification Date: 21-DEC-11 Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

CAS000002 NPDES Number: Status: **Terminated**

Agency Number: Region: Regulatory Measure ID: 421670

2009-0009-DWQ Order Number:

Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 30C362709 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 12/27/2011

Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 09/04/2015

Orange County Water District

Discharge Name: Discharge Address: 18700 Ward Street Discharge City: Fountain Valley Discharge State: California Discharge Zip: 92708 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Not reported Place Size: Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Not reported Operator Name: Operator Address: Not reported Not reported Operator City: Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported

Developer: Developer Address:

Developer City:

Developer Zip:

Developer State:

Not reported

Not reported

Not reported

Not reported

Not reported

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

WATER FACTORY 21 (Continued)

U001578406

Developer Contact: Not reported Not reported **Developer Contact Title:** Constype Linear Utility Ind: Not reported Emergency Phone: Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Not reported Certifier Title: Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

Name: ORANGE COUNTY WATER DISTRICT

8

Address: 18700 WARD ST

City, State, Zip: FOUNTAIN VALLEY, CA 92708

Facility Status: Active
NPDES Number: CAS000001

Region:

Agency Number: Regulatory Measure ID: 403943 Place ID: Not reported Order Number: 97-03-DWQ WDID: 8 301022673 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/15/2010 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 18700 Ward St

Discharge Name: Orange County Water District

Discharge City:
Discharge State:
Discharge Zip:
Status:
Status:
Status:
Status Date:
Operator Name:
Operator Address:
Status:
Not reported
Not reported
Not reported
Not reported
Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

CAS000001

06/15/2010

Not reported

Not reported

Not reported

WATER FACTORY 21 (Continued)

U001578406

EDR ID Number

Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018: NPDES Number:

> Status: Active Agency Number: n Region: Regulatory Measure ID: 403943 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 301022673 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure: Discharge Name: Orange County Water District

Discharge Address: 18700 Ward St Discharge City: Fountain Valley California Discharge State: Discharge Zip: 92708 Received Date: Not reported Not reported

Processed Date: Status: Not reported Not reported Status Date: Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Not reported Contact Title: Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported

Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Not reported Constype Linear Utility Ind: **Emergency Phone:** Not reported

Emergency Phone Ext:

Distance
Elevation Site Database(s)

WATER FACTORY 21 (Continued)

U001578406

EDR ID Number

EPA ID Number

Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: Regulatory Measure ID: 403943 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 301022673 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: Not reported Processed Date: 06/15/2010 Active Status: 06/15/2010 Status Date: Place Size: 16.86

Contact: Patrick Versluis

Place Size Unit:

Contact Title: Director of Water Quality

Contact Phone: 714-378-8241
Contact Phone Ext: Not reported

Contact Email: pversluis@ocwd.com

Operator Name: Orange County Water District

Acres

Operator Address: 18700 Ward St
Operator City: Fountain Valley
Operator State: California

Direction Distance

Elevation Site Database(s) EPA ID Number

WATER FACTORY 21 (Continued)

U001578406

EDR ID Number

Operator Zip: 92708

Operator Contact: Patrick Versluis

Operator Contact Title: Director of Water Quality

Operator Contact Phone: 714-378-8241
Operator Contact Phone Ext: Not reported

Operator Contact Email: pversluis@ocwd.com Operator Type: Special District Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Not reported Constype Linear Utility Ind: Emergency Phone: 714-378-3200 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported

Dir Discharge Uswater Ind: N

Constype Water Sewer Ind:

Receiving Water Name: Fountain Valley Channel

Not reported

Certifier: Patrick Versluis

Certifier Title: Director of Water Quality

Certification Date: 25-JAN-17

Primary Sic: 4952-Sewerage Systems

Secondary Sic: Not reported Tertiary Sic: Not reported

CIWQS:

Name: ORANGE COUNTY WATER DISTRICT AWPF INITIAL EXPANSION OF GWRS

Address: 18700 WARD STREET
City,State,Zip: FOUNTAIN VALLEY, CA 92708

Agency: Orange County Water District
Agency Address: 18700 Ward Street, Fountain Valley, CA 92708

Place/Project Type: Construction - Industrial, Utility

SIC/NAICS: Not reported

Region: 8

Program: CONSTW Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

 Order Number:
 2009-0009-DWQ

 WDID:
 8 30C362709

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WATER FACTORY 21 (Continued)

U001578406

NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 12/27/2011 Termination Date: 09/04/2015 Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: Violations within 5 years: 0

Latitude: 33.694012 -117.944884 Longitude:

GROUNDWATER REPLENISHMENT SYSTEM - ADVANCED WTF Name:

Address: 18700 WARD STREET **FOUNTAIN VALLEY. CA 92708** City, State, Zip: Agency: Orange County Water District

Agency Address: 1810 Ward Street, Fountain Valley, CA 92708

Place/Project Type: Wastewater Treatment Facility

SIC/NAICS: 9511 Region: 8

CERFILLEXC, NPDMUNIOTH, REC Program:

Regulatory Measure Status: Active

Regulatory Measure Type: NPDES Permit Order Number: R8-2014-0069 WDID: 8 303545001 NPDES Number: CA8000408 Adoption Date: 12/12/2014 Effective Date: 01/01/2015 Termination Date: Not reported 12/31/2019 Expiration/Review Date: Design Flow: 0.1 Major/Minor: Minor Complexity: Α TTWQ: 3

Violations within 5 years: 0 Latitude: 33.69319 Longitude: -117.94512

G51 KHA KENNY PRODUCTS INC. RCRA NonGen / NLR 1024801496

0

NW 18386 MT LANGLEY ST < 1/8 **FOUNTAIN VALLEY, CA 92708**

RCRA NonGen / NLR:

0.122 mi.

Relative:

643 ft. Site 1 of 2 in cluster G

Lower Date form received by agency: 2001-07-03 00:00:00.0

Enforcement Actions within 5 years:

Facility name: KHA KENNY PRODUCTS INC. Actual: Facility address: 18386 MT LANGLEY ST 26 ft.

FOUNTAIN VALLEY, CA 92708-0000

EPA ID: CAL000231301 Contact: KENNEY KHA/C.E.O Contact address: 18386 MT LANGLEY ST

FOUNTAIN VALLEY, CA 92708

Contact country: Not reported Contact telephone: 714-963-2114 CAL000231301

Direction Distance

Elevation Site Database(s) EPA ID Number

KHA KENNY PRODUCTS INC. (Continued)

1024801496

EDR ID Number

Contact email: SALES@KHAKENNEYPRODUCTS.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: KHA KENNEY

Owner/operator address: 18386 MT LANGLEY ST

FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported Owner/operator telephone: 714-746-0999 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: KENNEY KHA/C.E.O
Owner/operator address: 18386 MT LANGLEY ST

FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported 714-963-2114 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Other Owner/Operator Type: Operator Not reported Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

Direction Distance

Elevation Site Database(s) EPA ID Number

H52 PACIFIC ALT 4 STARTER RCRA-SQG 1000819632 NW 10591 BECHLER RIVER FINDS CAD983656265

< 1/8 FOUNTAIN VALLEY, CA 92708

0.122 mi.

645 ft. Site 1 of 2 in cluster H

Relative: RCRA-SQG:

LowerDate form received by agency: 1993-01-04 00:00:00.0Actual:Facility name:PACIFIC ALT 4 STARTER25 ft.Facility address:10591 BECHLER RIVER

FOUNTAIN VALLEY, CA 92708

EPA ID: CAD983656265
Mailing address: BECHLER RIVER

FOUNTAIN VALLEY, CA 92708

Contact: JEFF WEINER

Contact address: 10591 BECHLER RIVER

FOUNTAIN VALLEY, CA 92708

Contact country: US

Contact telephone: 714-964-9696 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: JEFF WEINER

Owner/operator address: 10591 BECHLER RIVER

FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported Owner/operator telephone: 714-964-9696 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No **EDR ID Number**

ECHO

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC ALT 4 STARTER (Continued)

1000819632

1024858894

CAL000425516

RCRA NonGen / NLR

Violation Status:

No violations found

FINDS:

Registry ID: 110002890257

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

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

ECHO:

1000819632 Envid: Registry ID: 110002890257

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002890257

H53 ANTDOT LLC DBA ANTSPEC NW 10591 BECHLER RIVER AVE

< 1/8 **FOUNTAIN VALLEY, CA 92708**

0.122 mi.

645 ft. Site 2 of 2 in cluster H

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2017-03-09 00:00:00.0

Facility name: ANTDOT LLC DBA ANTSPEC Actual: Facility address: 10591 BECHLER RIVER AVE 25 ft. FOUNTAIN VALLEY, CA 92708

EPA ID: CAL000425516 Contact: ANTOLIN CHANG

Contact address: 10591 BECHLER RIVER AVE FOUNTAIN VALLEY, CA 92708

Contact country: Not reported 714-964-7844 Contact telephone:

Contact email: ANTOLIN@ANTSPEC.NET

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ANTDOT LLC

Owner/operator address: 10591 BECHLER RIVER AVE FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported 714-964-7844 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ANTDOT LLC DBA ANTSPEC (Continued)

1024858894

EDR ID Number

Owner/Op end date: Not reported

Owner/operator name: ANTOLIN CHANG

Owner/operator address: 10591 BECHLER RIVER AVE

FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported Owner/operator telephone: 714-964-7844 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Operator Owner/Operator Type: Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: Nο Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: Nο User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

G54 COMPUVAC INDUSTRIES INC
NW 18381 MOUNT LANGLEY ST
< 1/8 FOUNTAIN VALLEY, CA 92708

RCRA NonGen / NLR:

0.125 mi.

Relative:

658 ft. Site 2 of 2 in cluster G

Lower Date form received by agency: 2016-01-21 00:00:00.0

Actual: Facility name: COMPUVAC INDUSTRIES INC 26 ft. Facility address: 18381 MOUNT LANGLEY ST

FOUNTAIN VALLEY, CA 92708-6904

EPA ID: CAL000413769
Mailing address: 18381 MT LANGL

Mailing address: 18381 MT LANGLEY ST FOUNTAIN VALLEY, CA 92708

Contact: DAVE DONNELLY
Contact address: 18381 MT. LANGLEY ST.

FOUNTAIN VALLEY, CA 92708-0000

Contact country: Not reported Contact telephone: 949-574-5085

Contact email: DAVE.DONNELLY@COMPUVACIND.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

1024853699

CAL000413769

RCRA NonGen / NLR

Direction Distance

Elevation Site Database(s) EPA ID Number

COMPUVAC INDUSTRIES INC (Continued)

1024853699

EDR ID Number

Owner/Operator Summary:

Owner/operator name: DAVE DONNELLY
Owner/operator address: 18381 MT. LANGLEY ST.
FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported Owner/operator telephone: 949-574-5085 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Not reported Owner/Op start date: Owner/Op end date: Not reported

Owner/operator name: COMPUVAC INDUSTRIES INC Owner/operator address: 1635 SUPERIOR AVE BLDG 9

COSTA MESA, CA 92627

Owner/operator country: Not reported Owner/operator telephone: 949-574-5085 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: Nο Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: Nο

Violation Status: No violations found

55 ROTH, GEORGE SSE 3244 IOWA

COSTA MESA, CA 92626

1/8-1/4 0.128 mi. 678 ft.

Relative: RCRA NonGen / NLR:

LowerDate form received by agency: 2018-11-27 00:00:00.0Actual:Facility name:ROTH, GEORGE20 ft.Facility address:3244 IOWA

COSTA MESA, CA 92626

EPA ID: CAC002990615

TC5842863.3s Page 210

1024770709

CAC002990615

RCRA NonGen / NLR

Direction Distance

Elevation Site Database(s) EPA ID Number

ROTH, GEORGE (Continued)

1024770709

EDR ID Number

Contact: ROTH, GEORGE

Contact address: 3244 IOWA

COSTA MESA, CA 92626

Contact country: Not reported Contact telephone: 714-390-8491

Contact email: ANDREWC@PWSEI.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ROTH, GEORGE

Owner/operator address: 3244 IOWA

COSTA MESA, CA 92626

Owner/operator country: Not reported Owner/operator telephone: 714-390-8491 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Operator Owner/Operator Type: Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: ROTH, GEORGE Owner/operator address: 3244 IOWA

COSTA MESA, CA 92626

Owner/operator country: Not reported Owner/operator telephone: 714-390-8491 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

Direction Distance

Elevation Site **EPA ID Number** Database(s)

156 ATE INC RCRA-SQG 1000119249 WNW

10575 BECHLER RIVER AVE **FINDS** CAD981582406 **FOUNTAIN VALLEY, CA 92708 ECHO**

1/8-1/4 0.132 mi.

698 ft. Site 1 of 2 in cluster I

Relative: RCRA-SQG:

Lower Date form received by agency: 1987-02-26 00:00:00.0

Facility name: ATE INC Actual:

Contact:

Facility address: 10575 BECHLER RIVER AVE 25 ft.

FOUNTAIN VALLEY, CA 92708

EPA ID: CAD981582406

Mailing address: BECHLER RIVER AVE

FOUNTAIN VALLEY, CA 92708 ENVIRONMENTAL MANAGER Contact address: 10575 BECHLER RIVER AVE

FOUNTAIN VALLEY, CA 92708

Contact country: US

714-962-6655 Contact telephone: Contact email: Not reported

EPA Region: 09

Small Small Quantity Generator Classification:

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

> waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: ATE INC

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

NOT REQUIRED Owner/operator name: Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Mixed waste (haz. and radioactive): No **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ATE INC (Continued) 1000119249

Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: Nο User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002723027

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000119249 Registry ID: 110002723027

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002723027

1024805407 157 **WEST CON ELEVATOR INC** RCRA NonGen / NLR CAL000263523 WNW 10547 BECHLER RIVER AVE

1/8-1/4 0.141 mi. 743 ft.

Relative:

Site 2 of 2 in cluster I

FOUNTAIN VALLEY, CA 92708

RCRA NonGen / NLR:

Lower Date form received by agency: 2002-12-11 00:00:00.0 Facility name: WEST CON ELEVATOR INC Actual: Facility address: 10547 BECHLER RIVER AVE 25 ft.

FOUNTAIN VALLEY, CA 92708

EPA ID: CAL000263523 Contact: RON BLOOMSTRAN Contact address: 10547 BECHLER RIVER AVE

FOUNTAIN VALLEY, CA 92708

Not reported Contact country: Contact telephone: 714-968-8110

Contact email: WESTCON@VERIZON.NET

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WEST CON ELEVATOR INC (Continued)

1024805407

Owner/Operator Summary:

RON BLOOMSTRAN Owner/operator name: Owner/operator address: 10547 BECHLER RIVER AVE FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported Owner/operator telephone: 714-968-8110 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Not reported Owner/Op start date: Owner/Op end date: Not reported

Owner/operator name: WEST CON ELEVATOR INC Owner/operator address: 20141 TRANQUIL LN

HUNTINGTON BEACH, CA 92646

Owner/operator country: Not reported Owner/operator telephone: 714-968-8110 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: Nο

Violation Status: No violations found

58 CA AST A100336849 N/A

South 2080 GISLER AVE 1/8-1/4 **COSTA MESA, CA** 0.150 mi.

793 ft.

Relative: AST:

Lower Name: Not reported Address: 2080 GISLER AVE Actual: City/Zip: COSTA MESA, 21 ft.

Certified Unified Program Agencies: Orange

Owner: MESA VERDE COUNTRY CLUB

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

(Continued) A100336849

Total Gallons: 1,320 CERSID: Not reported Facility ID: Not reported Business Name: Not reported Phone: Not reported Not reported Fax: Not reported Mailing Address: Not reported Mailing Address City: Mailing Address State: Not reported Mailing Address Zip Code: Not reported Operator Name: Not reported Operator Phone: Not reported Owner Phone: Not reported Owner Mail Address: Not reported Owner State: Not reported Owner Zip Code: Not reported Owner Country: Not reported Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: Not reported

 J59
 ELLIS SUBSTATION
 CA HIST UST
 U001570477

 SW
 19118 WARD ST
 N/A

1/8-1/4 HUNTINGTON BEACH, CA 91770

0.155 mi.

818 ft. Site 1 of 5 in cluster J

Relative: HIST UST: Lower Name:

Actual: Address: 19118 WARD ST
21 ft. City, State, Zip: HUNTINGTON BEACH, CA 91770

File Number: 0002EE53

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EE53.pdf

ELLIS SUBSTATION

Region: STATE
Facility ID: 00000022227
Facility Type: Other

Other Type: ELECTRIC UTILITY
Contact Name: SUPERVISOR
Telephone: 8185721801

Owner Name: SOUTHERN CALIFORNIA EDISON CO.
Owner Address: 2244 WALNUT GROVE AVENUE

Owner City,St,Zip: ROSEMEAD, CA 91770

Total Tanks: 0001

Tank Num: 001 Container Num: 288 Year Installed: 1978 Tank Capacity: 00005000 **PRODUCT** Tank Used for: Type of Fuel: UNLEADED Container Construction Thickness: Not reported Leak Detection: Stock Inventor

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ELLIS SUBSTATION (Continued)

U001570477

Click here for Geo Tracker PDF:

SOUTHERN CALIF EDISON J60 **CA LUST** S100230748

CA HIST CORTESE SW 19118 WARD N/A

1/8-1/4 **HUNTINGTON BEACH, CA 92646 CA CIWQS CA CERS**

0.155 mi.

818 ft. Site 2 of 5 in cluster J

Relative: ORANGE CO. LUST:

Lower Name: SOUTHERN CALIF EDISON

Address: 19118 WARD ST Actual:

HUNTINGTON BEACH, CA 92646 City,State,Zip: 21 ft.

Region: **ORANGE** Facility Id: 86UT132

Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

Date Closed: 04/11/1996 Record ID: RO0001520

LUST REG 8:

Operator:

Facility Contact:

Name: SOUTHERN CALIF EDISON

Address: 19118 WARD

City: **HUNTINGTON BEACH**

Region:

County: Orange

Regional Board: Santa Ana Region Facility Status: Case Closed 083000137T Case Number: Local Case Num: 86UT132

Case Type: Other ground water affected

Substance: Gasoline Qty Leaked:

Abate Method: Not reported Cross Street: Not reported Not reported Enf Type: Not reported Funding: How Discovered: Tank Closure How Stopped: Close Tank Leak Cause: Unknown Leak Source: Unknown Global ID: T0605900103 How Stopped Date: 9/9/9999 Enter Date: Not reported Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported Discover Date: 8/15/1986 **Enforcement Date:** Not reported Close Date: 4/11/1996 Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: Not reported **GW Qualifies:** Not reported Soil Qualifies: Not reported

Not reported

Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SOUTHERN CALIF EDISON (Continued)

S100230748

Interim: Not reported
Oversite Program: LUST
Latitude: 33.6856009
Longitude: -117.9451947
MTBE Date: Not reported
Max MTBE GW: Not reported

MTBE Concentration: 0

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

MTBE Class: *
Staff: VJJ
Staff Initials: AR

Lead Agency:Local AgencyLocal Agency:30000LHydr Basin #:Not reportedBeneficial:MUNPriority:Not reportedCleanup Fund Id:Not reportedWork Suspended:Not reported

Summary: Not reported

LUST:

Name: SOUTHERN CALIF EDISON

Address: 19118 WARD

City, State, Zip: HUNTINGTON BEACH, CA 92646

Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900103

Global Id: T0605900103 Latitude: 33.685646 Longitude: -117.9453182

Status: Completed - Case Closed

 Status Date:
 04/11/1996

 Case Worker:
 GH

 RB Case Number:
 083000137T

Local Agency: ORANGE COUNTY LOP

File Location: Local Agency Local Case Number: 86UT132

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0605900103

Contact Type: Local Agency Caseworker
Contact Name: GENIECE HIGGINS
Organization Name: ORANGE COUNTY LOP

Address: 1241 EAST DYER ROAD SUITE 120

City: SANTA ANA Email: SANTA ANA ghiggins@ochca.com

Phone Number: 7144336260

Global Id: T0605900103

Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL

Organization Name: SANTA ANA RWQCB (REGION 8)

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN CALIF EDISON (Continued)

S100230748

EDR ID Number

Address: 3737 MAIN STREET, SUITE 500

City: RIVERSIDE

Email: valerie.jahn-bull@waterboards.ca.gov

Phone Number: 9517824903

LUST:

 Global Id:
 T0605900103

 Action Type:
 Other

 Date:
 08/15/1986

 Action:
 Leak Discovery

 Global Id:
 T0605900103

 Action Type:
 ENFORCEMENT

 Date:
 04/11/1996

Action: Closure/No Further Action Letter

 Global Id:
 T0605900103

 Action Type:
 REMEDIATION

 Date:
 10/30/1987

 Action:
 Excavation

 Global Id:
 T0605900103

 Action Type:
 Other

 Date:
 08/15/1986

 Action:
 Leak Reported

LUST:

Global Id: T0605900103

Status: Open - Case Begin Date

Status Date: 08/15/1986

Global Id: T0605900103

Status: Completed - Case Closed

Status Date: 04/11/1996

HIST CORTESE:

edr_fname: S.C. EDISON - ELLIS SUBST

edr_fadd1: 19118 WARD

City, State, Zip: HUNTINGTON BEACH, CA 92646

Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000137T

CIWQS:

Name: ELLIS SUBSTATION PROJECT Address: 19118 WARD STREET

City, State, Zip: HUNTINGTON BEACH, CA 92646

Agency: Southern California Edison

Agency Address: 2244 Walnut Grove Ave GO 1 Quad 2C, Rosemead, CA 91770

Place/Project Type: Construction - Utility: Electrical Substation

SIC/NAICS: Not reported

Region: 8

Program: CONSTW

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN CALIF EDISON (Continued)

S100230748

EDR ID Number

Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 2009-0009-DWQ WDID: 8 30C364918 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 10/26/2012 12/16/2013 Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 33.685304 Longitude: -117.943024

CERS:

Name: SOUTHERN CALIF EDISON

Address: 19118 WARD

City, State, Zip: HUNTINGTON BEACH, CA 92646

 Site ID:
 189227

 CERS ID:
 T0605900103

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: GENIECE HIGGINS - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 EAST DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336260

Affiliation Type Desc: Regional Board Caseworker

Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREET, SUITE 500

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903

Direction Distance

Elevation Site Database(s) EPA ID Number

J61 ELLIS SUBSTATION RCRA-LQG 1000167632 SW 19118 WARD ST FINDS CAD981694151

1/8-1/4 HUNTINGTON BEACH, CA 92646

0.155 mi.

818 ft. Site 3 of 5 in cluster J

Relative: RCRA-LQG:

Lower Date form received by agency: 2010-12-07 00:00:00.0

Actual SCE ELLIS SUBSTATION

Actual: Facility name: SCE ELLIS SUBSTATION 21 ft. Facility address: 19118 WARD ST

HUNTINGTON BEACH, CA 92646

EPA ID: CAD981694151
Mailing address: PO BOX 800

ATTN SARA DUVALL ROSEMEAD, CA 91770

Contact: SARA M DUVALL Contact address: PO BOX 800

ROSEMEAD, CA 91770

Contact country: US

Contact telephone: 626-302-4781

Contact email: SARA.DUVALL@SCE.COM

EPA Region: 09

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: SOUTHERN CALIFORNIA EDISON

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator

Owner/Op start date: 1956-06-01 00:00:00.0

Owner/Op end date: Not reported

Owner/operator name: SOUTHERN CALIFORNIA EDISON

Owner/operator address: PO BOX 800

ROSEMEAD, CA 91770

Owner/operator country: US

Owner/operator telephone: 626-302-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

EDR ID Number

ECHO

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

ELLIS SUBSTATION (Continued)

1000167632

Owner/Operator Type: Owner

Owner/Op start date: 1956-06-01 00:00:00.0

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 1999-03-04 00:00:00.0
Site name: ELLIS SUBSTATION
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0

Site name: SO CALIF EDISON ELLIS SUB Classification: Small Quantity Generator

Date form received by agency: 1987-01-08 00:00:00.0

Site name: SO CALIF EDISON ELLIS SUB Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 133

Waste name: Aqueous solution with 10% or more total organic residues

. Waste code: 151

. Waste name: Asbestos-containing waste

Waste code: 181

Waste name: Other inorganic solid waste

. Waste code: 211

Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene,

etc.)

Waste code: 213

Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

Waste code: 214

Waste name: Unspecified solvent mixture

Waste code: 221

Map ID MAP FINDINGS Direction

Distance Elevation

Site Database(s) EPA ID Number

ELLIS SUBSTATION (Continued)

1000167632

EDR ID Number

. Waste name: Waste oil and mixed oil

. Waste code: 223

. Waste name: Unspecified oil-containing waste

. Waste code: 261

. Waste name: Polychlorinated biphenyls and material containing PCB's

Waste code: 272

Waste name: Polymeric resin waste

. Waste code: 291

Waste name: Latex waste

Waste code: 331

. Waste name: Off-specification, aged, or surplus organics

Waste code: 343

Waste name: Unspecified organic liquid mixture

Waste code: 352

. Waste name: Other organic solids

. Waste code: 461

Waste name: Degreasing sludge

. Waste code: 512

. Waste name: Other empty containers 30 gallons or more

. Waste code: 513

. Waste name: Empty containers less than 30 gallons

. Waste code: 541

Waste name: Photochemicals / photo processing waste

. Waste code: 551

. Waste name: Laboratory waste chemicals

. Waste code: 731

. Waste name: Liquids with polychlorinated biphenyls > 50 mg/l

Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D008 . Waste name: LEAD

Waste code: D018
Waste name: BENZENE

Waste code: D039

Waste name: TETRACHLOROETHYLENE

. Waste code: D040

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

ELLIS SUBSTATION (Continued)

1000167632

. Waste name: TRICHLORETHYLENE

. Waste code: F001

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

. Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110000844702

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Direction Distance

Elevation Site Database(s) EPA ID Number

ELLIS SUBSTATION (Continued)

1000167632

EDR ID Number

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000167632 Registry ID: 110000844702

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000844702

J62 ELLIS SUBSTATION EDISON SCE CA UST U003432972 SW 19118 WARD ST CA SWEEPS UST N/A

1/8-1/4 HUNTINGTON BEACH, CA 92646

0.155 mi.

818 ft. Site 4 of 5 in cluster J

Relative: UST:

Lower Name: ELLIS SUBSTATION EDISON SCE

Actual: Address: 19118 WARD ST

21 ft. City,State,Zip: HUNTINGTON BEACH, CA 92646

Facility ID: 8553

Permitting Agency: ORANGE COUNTY

Latitude: 33.68567 Longitude: -117.94536

SWEEPS UST:

Name: ELLIS SUBSTATION EDISON SCE

Address: 19118 WARD ST City: HUNTINGTON BEACH

Status: Active
Comp Number: 8553
Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-15-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 30-000-008553-000001

Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 1

MAP FINDINGS Map ID

Direction Distance

818 ft.

EDR ID Number Elevation Site Database(s) **EPA ID Number**

J63 ELLIS SUBSTATION EDISON SCE CA CERS HAZ WASTE U002096049 SW

19118 WARD ST **CA FID UST** N/A

1/8-1/4 **HUNTINGTON BEACH, CA 92646** CA EMI 0.155 mi. **CA CERS**

CERS HAZ WASTE: Relative:

Site 5 of 5 in cluster J

Lower SCE ELLIS SUBSTATION Name:

19118 WARD ST Address: Actual:

City,State,Zip: HUNTINGTON BEACH, CA 92646 21 ft.

Site ID: 69402 CERS ID: 10175859

CERS Description: Hazardous Waste Generator

CA FID UST:

30000585 Facility ID: Regulated By: **UTNKA** Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported 7149623110 Facility Phone: Mail To: Not reported

Mailing Address: ATTN: ENV OPER BOX 8

Mailing Address 2: Not reported

Mailing City, St, Zip: **HUNTINGTON BEACH 92646**

Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Active Status:

EMI:

SO CAL EDISON CO Name: 19118 WARD ST Address:

HUNTINGTON BEACH, CA 92646 City,State,Zip:

Year: 1990 County Code: 30 Air Basin: SC 51474 Facility ID: Air District Name: SC SIC Code: 4911

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SO CAL EDISON CO Address: 19118 WARD ST

City, State, Zip: **HUNTINGTON BEACH, CA 92646**

Year: 1995

Direction Distance

Elevation Site Database(s) EPA ID Number

ELLIS SUBSTATION EDISON SCE (Continued)

U002096049

EDR ID Number

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 51474

 Air District Name:
 SC

 SIC Code:
 4911

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CERS:

Name: SCE ELLIS SUBSTATION

Address: 19118 WARD ST

City, State, Zip: HUNTINGTON BEACH, CA 92646

Site ID: 69402 CERS ID: 10175859

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-29-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes:

On site for a routine APST inspection. Met with Caren Carlson who granted me consent to enter and conduct the inspection. During this inspection, it has been determined that this facility does not have

inspection, it has been determined that this facility does not have petroleum products above 1320 gallons. Please note however, that you are still required to maintain a SPCC plan per the Federal SPCC Rule (40CFR112) for your electrical filled equipment. The status of your

facility will be set to inactive.

Eval Division: Orange County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-29-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous waste inspection. Met with

Environmental Specialist Caren Carlson of SCE. Consent to enter and inspect the facility was granted. Hazardous waste observed on site was stored in the back (east side) of the facility in a storage area. All waste containers were properly stored closed and labeled. Hazardous waste manifests for all hazardous waste streams were available for review. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The Hazardous

Waste Emergency Response information was available in the emergency

response plan.

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

ELLIS SUBSTATION EDISON SCE (Continued)

U002096049

EDR ID Number

Eval General Type: Other/Unknown Eval Date: 04-07-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: CERS review: Accept BA/OW & Remote Waste forms

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-20-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: This file review for the remote hazardous waste consolidation site was

conducted off site as a follow-up to the recent hazardous waste inspection for this facility. Documents and site information were received from Caren Carlson, Safety & Environmental Specialist. The remote consolidation notification was received from this facility on

CERS and was approved on 2/19/16. Waste is transported within 10 days

of generation by a contractor. Logs are kept with the required information for each shipment. The log shows that waste is shipped in acceptable quantities. A contingency plan was available for the facility. No violations were observed at this time. A copy of this

report was sent to the facility.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 07-11-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review: Accept APSA statements
Eval Division: Orange County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 07-11-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review: Accept Remote statements
Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 07-11-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Accepted CERS submittal for Mailing address update.

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 09-17-2016

Direction Distance

Elevation Site Database(s) EPA ID Number

ELLIS SUBSTATION EDISON SCE (Continued)

U002096049

EDR ID Number

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: CERS - accept BA/OW page

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-28-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: CERS accepted.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-16-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Huntington Beach Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-20-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Accepted Facility Information for Business Activities and Business

Owner/Operator Identification.

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 03-13-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Accepted CERS submittal for Remote waste consolidation site annual

notification.

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-19-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: File purge

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-21-2017
Violations Found: No

Direction Distance

Elevation Site Database(s) EPA ID Number

ELLIS SUBSTATION EDISON SCE (Continued)

U002096049

EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a Hazardous Waste Inspection. Met with Donald and

Jimmy who explained the process, escorted me through the site and gave consent to enter/inspect. Facility contains: Waste accumulated by off site maintenance (waste consolidation site) Hazardous waste containers are properly labeled and covered. All containers storing hazardous waste must be labeled with the following information: 1. The words

?HAZARDOUS Waste? 2. Waste (name) 3. Hazardous property of the waste

(e.g. ? toxic, flammable, corrosive, etc.) 4. Physical state of the waste (liquid or solid) 5. Name and address of the business. 6. Accumulation date (date the first drop of waste has been placed in container) Documents Available for review: 1. Hazardous waste Manifest/Receipts (keep a copy on site for three years). - Note: A copy of the federal manifest must be sent to DTSC. (Department of Toxic Substances Control, P.O. Box 400, Sacramento, CA 95812-0400). 2.

Hazardous Waste [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-21-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site with Donald Hurdle and Jimmy Musick for a Remote Waste

Consolidation Site inspection. Facility transports waste to the waste

consolidation site in less than 10 days. Drums are all labeled correctly. Inspection log available

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 03-28-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted Facility page for completness
Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 69402

Facility Name: SCE Ellis Substation

Env Int Type Code: HWG
Program ID: 10175859
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.685120 Longitude: -117.945320

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Zachary Spahn
Entity Title: Consultant
Affiliation Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ELLIS SUBSTATION EDISON SCE (Continued)

U002096049

EDR ID Number

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

Affiliation Type Desc: Property Owner

Entity Name: Southern California Edison

Entity Title: Not reported

Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)

Affiliation City: Rosemead Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91770

Affiliation Phone: (626) 302-1212

Affiliation Type Desc: **Document Preparer** Zachary Spahn **Entity Name: Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)

Affiliation City: Rosemead

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91770
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Southern California Edison

Entity Title: Not reported

Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)

Affiliation City: Rosemead

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91770

Affiliation Phone: (626) 302-1212

Affiliation Type Desc: CUPA District

Entity Name: Orange County Env Health

Entity Title: Not reported

Affiliation Address: 1241 East Dyer RoadSuite 120

Affiliation City: Santa Ana
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Environmental Contact

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ELLIS SUBSTATION EDISON SCE (Continued)

U002096049

Entity Name: Environmental Notification Center

Entity Title: Not reported

Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)

Affiliation City: Rosemead

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91770 Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Southern California Edison

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (626) 302-1212

Affiliation Type Desc: Parent Corporation

Entity Name: Southern California Edison, Transmission and Distribution Organization

(TD)

Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

64 **IRMHID KRUTZIK** RCRA NonGen / NLR 1024770110 CAC002990009

ESE 3302 FLORDIA CIR 1/8-1/4 COSTA MESA, CA 92626

0.156 mi. 825 ft.

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2018-11-20 00:00:00.0 IRMHID KRUTZIK Facility name: Actual: Facility address: 3302 FLORDIA CIR 15 ft.

COSTA MESA, CA 92626

EPA ID: CAC002990009 Contact: IRMHID KRUTZIK 3302 FLORDIA CIR Contact address:

COSTA MESA, CA 92626 Not reported

Contact country: 714-557-2419 Contact telephone: KC@AQHIINC.COM Contact email:

EPA Region: 09

Classification:

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: IRMHID KRUTZIK Owner/operator address: 3302 FLORDIA CIR

COSTA MESA, CA 92626

Direction Distance

Elevation Site Database(s) **EPA ID Number**

IRMHID KRUTZIK (Continued)

1024770110

EDR ID Number

Owner/operator country: Not reported 714-557-2419 Owner/operator telephone: Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Other Owner Owner/Operator Type: Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: IRMHID KRUTZIK Owner/operator address: 3302 FLORDIA CIR

COSTA MESA, CA 92626

Owner/operator country: Not reported Owner/operator telephone: 714-557-2419 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Not reported Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

K65 **RBC LUBRON BEARING SYSTEMS, INC** **RCRA NonGen / NLR** 1024836148 CAL000379097

10620 LAWSON RIVER AVE 1/8-1/4 **FOUNTAIN VALLEY, CA 92708** 0.170 mi.

Site 1 of 3 in cluster K 895 ft. Relative: RCRA NonGen / NLR:

NW

Actual:

Lower Date form received by agency: 2012-10-19 00:00:00.0

> Facility name: RBC LUBRON BEARING SYSTEMS, INC

Facility address: 10620 LAWSON RIVER AVE 26 ft.

FOUNTAIN VALLEY, CA 92708-0000

CAL000379097 EPA ID: BRENDA LEONARD Contact: Contact address: 10620 LAWSON RIVER AVE

FOUNTAIN VALLEY, CA 92708

Contact country: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RBC LUBRON BEARING SYSTEMS, INC (Continued)

1024836148

Contact telephone: 714-841-3007

BLEONARD@RBCBEARINGS.COM Contact email:

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

BRENDA LEONARD Owner/operator name:

Owner/operator address: 10620 LAWSON RIVER AVE FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported Owner/operator telephone: 714-841-3007 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

RBC LUBRON BEARING SYSTEMS, INC Owner/operator name:

Owner/operator address: 10620 LAWSON RIVER AVE

FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported Owner/operator telephone: 714-841-3007 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Not reported Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: Nο On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

L66 **CUSTOM ENAMELERS INC** RCRA-SQG 1000415889 NNE **18340 MOUNTAIN BALDY CIRCLE** ICIS CAD041324237

1/8-1/4 **FOUNTAIN VALLEY, CA 92708** 0.181 mi.

FINDS 958 ft. Site 1 of 4 in cluster L **ECHO CA EMI**

Relative:

Higher RCRA-SQG:

Date form received by agency: 1996-09-01 00:00:00.0 Actual: Facility name: **CUSTOM ENAMELERS INC** 29 ft. 18340 MT BALDY CIR Facility address:

FOUNTAIN VALLEY, CA 92708

EPA ID: CAD041324237

18340 MOUNT BALDY CIRCLE Mailing address:

FOUNTAIN VALLEY, CA 92708

Contact: Not reported Contact address: Not reported Not reported

US Contact country:

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

> waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

RONALD FOLMER Owner/operator name: Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: **NOT REQUIRED**

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Not reported

Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

EDR ID Number

US AIRS

Direction Distance

Elevation Site Database(s) EPA ID Number

CUSTOM ENAMELERS INC (Continued)

1000415889

EDR ID Number

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 1980-11-14 00:00:00.0
Site name: CUSTOM ENAMELERS INC
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 1994-09-28 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Date achieved compliance: Not reported

Evaluation lead agency: State Contractor/Grantee

ICIS:

Enforcement Action ID: CASCAA0000060590005700042

FRS ID: 110002418009

Action Name: CUSTOM ENAMELERS INC 060590005700042

Facility Name: CUSTOM ENAMELERS INC
Facility Address: 18340 MOUNTAIN BALDY CIR
FOUNTAIN VALLEY, CA 927080000

Enforcement Action Type: Administrative Order

Facility County: ORANGE
Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: SCAAAO
Facility SIC Code: 3479
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.69733
Longitude in Decimal Degrees: -117.937122
Permit Type Desc: Not reported

Program System Acronym: CASCA0000605900057

Facility NAICS Code: 339914
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590005700041

FRS ID: 110002418009

Action Name: CUSTOM ENAMELERS INC 060590005700041

Facility Name: CUSTOM ENAMELERS INC
Facility Address: 18340 MOUNTAIN BALDY CIR
FOUNTAIN VALLEY, CA 927080000

Direction Distance

Elevation Site Database(s) EPA ID Number

CUSTOM ENAMELERS INC (Continued)

1000415889

EDR ID Number

Enforcement Action Type: Notice of Violation Facility County: ORANGE

Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV
Facility SIC Code: 3479
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.69733
Longitude in Decimal Degrees: -117.937122
Permit Type Desc: Not reported

Program System Acronym: CASCA0000605900057

Facility NAICS Code: 339914
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590005700024

FRS ID: 110002418009

Action Name: CUSTOM ENAMELERS INC 060590005700024

Facility Name: CUSTOM ENAMELERS INC
Facility Address: 18340 MOUNTAIN BALDY CIR
FOUNTAIN VALLEY, CA 927080000

Enforcement Action Type: Administrative Order

Facility County: ORANGE
Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: SCAAAO
Facility SIC Code: 3479
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.69733
Longitude in Decimal Degrees: -117.937122
Permit Type Desc: Not reported

Program System Acronym: CASCA0000605900057

Facility NAICS Code: 339914
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590005700022

FRS ID: 110002418009

Action Name: CUSTOM ENAMELERS INC 060590005700022

Facility Name: CUSTOM ENAMELERS INC
Facility Address: 18340 MOUNTAIN BALDY CIR
FOUNTAIN VALLEY, CA 927080000

A desirate to a Code of

Enforcement Action Type: Administrative Order

Facility County: ORANGE Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Formal EA Type Code: SCAAAO

EA Type Code: SCAAAO
Facility SIC Code: 3479
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.69733
Longitude in Decimal Degrees: -117.937122
Permit Type Desc: Not reported

Program System Acronym: CASCA0000605900057

Facility NAICS Code: 339914
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590005700021

FRS ID: 110002418009

Action Name: CUSTOM ENAMELERS INC 060590005700021

Direction Distance

Elevation Site Database(s) EPA ID Number

CUSTOM ENAMELERS INC (Continued)

1000415889

EDR ID Number

Facility Name: CUSTOM ENAMELERS INC Facility Address: 18340 MOUNTAIN BALDY CIR

FOUNTAIN VALLEY, CA 927080000

Enforcement Action Type: Notice of Violation

Facility County: ORANGE Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV
Facility SIC Code: 3479
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.69733
Longitude in Decimal Degrees: -117.937122
Permit Type Desc: Not reported

Program System Acronym: CASCA0000605900057

Facility NAICS Code: 339914
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590005700019

FRS ID: 110002418009

Action Name: CUSTOM ENAMELERS INC 060590005700019

Facility Name: CUSTOM ENAMELERS INC
Facility Address: 18340 MOUNTAIN BALDY CIR
FOUNTAIN VALLEY, CA 927080000

Enforcement Action Type: Notice of Violation

Facility County: ORANGE
Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV
Facility SIC Code: 3479
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.69733
Longitude in Decimal Degrees: -117.937122
Permit Type Desc: Not reported

Program System Acronym: CASCA0000605900057

Facility NAICS Code: 339914
Tribal Land Code: Not reported

Enforcement Action ID: 09-1987-A002 FRS ID: 110002418009

Action Name: CUSTOM ENAMELERS INC 060590005700009

Facility Name: CUSTOM ENAMELERS INC
Facility Address: 18340 MOUNTAIN BALDY CIR
FOUNTAIN VALLEY, CA 927080000

Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)

Facility County: ORANGE Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: 113A
Facility SIC Code: 3479
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.69733
Longitude in Decimal Degrees: -117.937122
Permit Type Desc: Not reported

Program System Acronym: CASCA0000605900057

Facility NAICS Code: 339914
Tribal Land Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CUSTOM ENAMELERS INC (Continued)

1000415889

EDR ID Number

US AIRS MINOR:

Envid: 1000415889

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009
D and B Number: Not reported
Primary SIC Code: 3479
NAICS Code: 339914
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: Not reported

Activity Status Date: 1994-01-04 00:00:00

Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1982-06-10 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1983-09-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1984-08-09 00:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

CUSTOM ENAMELERS INC (Continued)

1000415889

EDR ID Number

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1985-01-17 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1985-07-18 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1985-11-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1985-12-05 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR

Direction Distance

Elevation Site Database(s) EPA ID Number

CUSTOM ENAMELERS INC (Continued)

1000415889

EDR ID Number

Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1986-10-21 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1988-07-08 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1988-08-12 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1988-10-11 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1989-09-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Direction Distance

Elevation Site Database(s) EPA ID Number

CUSTOM ENAMELERS INC (Continued)

1000415889

EDR ID Number

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1990-09-17 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1991-08-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1992-01-08 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1992-08-24 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1994-04-22 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Direction Distance

Elevation Site Database(s) EPA ID Number

CUSTOM ENAMELERS INC (Continued)

1000415889

EDR ID Number

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1996-02-09 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1997-02-13 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1997-06-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1998-04-07 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1999-07-20 00:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

CUSTOM ENAMELERS INC (Continued)

1000415889

EDR ID Number

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2001-09-27 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2002-09-29 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2002-10-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2004-02-05 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR

Direction Distance

Elevation Site Database(s) EPA ID Number

CUSTOM ENAMELERS INC (Continued)

1000415889

EDR ID Number

Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1987-08-12 00:00:00
Activity Status Date: 1987-08-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1994-01-04 00:00:00
Activity Status Date: 1994-01-04 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1993-12-04 00:00:00
Activity Status Date: 1993-12-04 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2003-03-05 00:00:00

Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: Title V Permits
Activity Date: 1998-04-07 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Distance

Elevation Site Database(s) EPA ID Number

CUSTOM ENAMELERS INC (Continued)

1000415889

EDR ID Number

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: Title V Permits
Activity Date: 1999-07-20 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: Title V Permits
Activity Date: 2000-08-22 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: Title V Permits
Activity Date: 2001-09-27 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: Title V Permits
Activity Date: 2002-09-29 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: Title V Permits
Activity Date: 2002-10-22 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

CUSTOM ENAMELERS INC (Continued)

1000415889

EDR ID Number

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: **OPR** Default Air Classification Code: MIN

Air Program: Title V Permits Activity Date: 2002-10-23 00:00:00 Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported

Region Code: 09

AIR CASCA0000605900057 Programmatic ID:

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Title V Permits Air Program: **Activity Date:** 2002-12-03 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: Title V Permits Activity Date: 2003-02-26 00:00:00 Activity Status Date: Not reported

Compliance Monitoring Activity Group: Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

AIR CASCA0000605900057 Programmatic ID:

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Title V Permits Air Program: Activity Date: 2003-09-30 00:00:00 Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code:

AIR CASCA0000605900057 Programmatic ID:

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: Title V Permits **Activity Date:** 2004-02-05 00:00:00

Distance

Elevation Site Database(s) EPA ID Number

CUSTOM ENAMELERS INC (Continued)

1000415889

EDR ID Number

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: Title V Permits

Activity Date: 2003-01-30 00:00:00

Activity Status Date: 2003-01-30 00:00:00

Activity Group: Enforcement Action

Activity Type: Administrative - Formal

Activity Status: Final Order Issued

Region Code: 09

Programmatic ID: AIR CASCA0000605900057

Facility Registry ID: 110002418009

Air Operating Status Code:
Default Air Classification Code:
Air Program:
Activity Date:
Activity Status Date:
Activity Group:
Activity Type:

OPR
MIN
Title V Permits
2002-10-31 00:00:00
2002-10-31 00:00:00
Enforcement Action
Administrative - Informal

Activity Status: Achieved

FINDS:

Registry ID: 110002418009

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

Direction Distance

Elevation Site Database(s) EPA ID Number

CUSTOM ENAMELERS INC (Continued)

1000415889

EDR ID Number

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS AIR POLLUTANT MAJOR

AIR MINOR

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000415889 Registry ID: 110002418009

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002418009

EMI:

Name: CUSTOM ENAMELERS INC
Address: 18340 MT BALDY CIR
City, State, Zip: FOUNTAIN VALLEY, CA 92708

 Year:
 1993

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 15647

 Air District Name:
 SC

 SIC Code:
 3479

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CUSTOM ENAMELERS INC Address: 18340 MT BALDY CIR

City, State, Zip: FOUNTAIN VALLEY, CA 92708

 Year:
 1995

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 15647

 Air District Name:
 SC

 SIC Code:
 3479

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CUSTOM ENAMELERS INC (Continued)

1000415889

NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: O Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CUSTOM ENAMELERS INC Name: Address: 18340 MT BALDY CIR City,State,Zip: FOUNTAIN VALLEY, CA 92708

1996 Year: County Code: 30 Air Basin: SC Facility ID: 15647 Air District Name: SC SIC Code: 3479

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr: 15 Reactive Organic Gases Tons/Yr: 13 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CUSTOM ENAMELERS INC Name: Address: 18340 MT BALDY CIR City,State,Zip: FOUNTAIN VALLEY, CA 92708

Year: 1997 County Code: 30 Air Basin: SC Facility ID: 15647 Air District Name: SC 3479 SIC Code:

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 13 Reactive Organic Gases Tons/Yr: 13 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CUSTOM ENAMELERS INC Name: Address: 18340 MT BALDY CIR

City,State,Zip: FOUNTAIN VALLEY, CA 92708

Year: 1998 County Code: 30 Air Basin: SC Facility ID: 15647 Air District Name: SC SIC Code: 3479

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CUSTOM ENAMELERS INC (Continued)

1000415889

Total Organic Hydrocarbon Gases Tons/Yr: 13 Reactive Organic Gases Tons/Yr: 13 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CUSTOM ENAMELERS INC Name: Address: 18340 MT BALDY CIR City,State,Zip: FOUNTAIN VALLEY, CA 92708

1999 Year: County Code: 30 Air Basin: SC Facility ID: 15647 Air District Name: SC SIC Code: 3479

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr: 13 Reactive Organic Gases Tons/Yr: 13 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CUSTOM ENAMELERS INC Name: Address: 18340 MT BALDY CIR

City,State,Zip: FOUNTAIN VALLEY, CA 92708

Year: 2000 County Code: 30 Air Basin: SC Facility ID: 15647 Air District Name: SC SIC Code: 3479

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr: 13 Reactive Organic Gases Tons/Yr: 13 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: **CUSTOM ENAMELERS INC** Address: 18340 MT BALDY CIR City,State,Zip: FOUNTAIN VALLEY, CA 92708

Year: 2001 County Code: 30 Air Basin: SC Facility ID: 15647 Air District Name: SC SIC Code: 3479

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CUSTOM ENAMELERS INC (Continued)

1000415889

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6 Reactive Organic Gases Tons/Yr: 6 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CUSTOM ENAMELERS INC Name: Address: 18340 MT BALDY CIR

City, State, Zip: FOUNTAIN VALLEY, CA 92708

Year: 2009 County Code: 30 SC Air Basin: Facility ID: 15647 Air District Name: SC SIC Code: 3479

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.7597810772306 Reactive Organic Gases Tons/Yr: 1.7116899999999999 Carbon Monoxide Emissions Tons/Yr: 0.14000000000000001 NOX - Oxides of Nitrogen Tons/Yr: 0.520000000000000002 SOX - Oxides of Sulphur Tons/Yr: 2.40999999999998E-3 Particulate Matter Tons/Yr: 0.21002000000000001

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.2028172

Name: **CUSTOM ENAMELERS INC** Address: 18340 MT BALDY CIR

FOUNTAIN VALLEY, CA 92708 City, State, Zip:

2010 Year: County Code: 30 SC Air Basin: Facility ID: 15647 Air District Name: SC SIC Code: 3479

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2.5105920146323801 Reactive Organic Gases Tons/Yr: 2.4548899999999998 Carbon Monoxide Emissions Tons/Yr: 9.450000000000001E-2 NOX - Oxides of Nitrogen Tons/Yr: 0.350999999999998 SOX - Oxides of Sulphur Tons/Yr: 1.61999999999999E-3 Particulate Matter Tons/Yr: 0.19539000000000001 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.1883824000000001

Name: **CUSTOM ENAMELERS INC** Address: 18340 MT BALDY CIR

City, State, Zip: FOUNTAIN VALLEY, CA 92708

Year: 2011 County Code: 30 Air Basin: SC

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CUSTOM ENAMELERS INC (Continued)

1000415889

Facility ID: 15647
Air District Name: SC
SIC Code: 3479

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.9099385727 Reactive Organic Gases Tons/Yr: 1.85991 Carbon Monoxide Emissions Tons/Yr: 0.10045 NOX - Oxides of Nitrogen Tons/Yr: 0.3731 SOX - Oxides of Sulphur Tons/Yr: 0.00172 Particulate Matter Tons/Yr: 0.2397 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.2309708

Name: CUSTOM ENAMELERS INC Address: 18340 MT BALDY CIR

City, State, Zip: FOUNTAIN VALLEY, CA 92708

 Year:
 2015

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 15647

 Air District Name:
 SC

 SIC Code:
 3479

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.4580229686 Reactive Organic Gases Tons/Yr: 1.41244685 Carbon Monoxide Emissions Tons/Yr: 0.14658325 NOX - Oxides of Nitrogen Tons/Yr: 0.52490512 SOX - Oxides of Sulphur Tons/Yr: 0.00205257 Particulate Matter Tons/Yr: 0.075748345 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0737395327

L67 CUSTOM ENAMELERS INC CA CERS HAZ WASTE S100859786
NNE 18340 MOUNT BALDY CIR CA EMI N/A

1/8-1/4 0.181 mi.

958 ft. Site 2 of 4 in cluster L

FOUNTAIN VALLEY, CA 92708

Relative: CERS HAZ WASTE:
Higher Name: CUSTOM ENAMELERS CORPORATION

Actual: Address: 18340 MOUNT BALDY CIR
29 ft. City,State,Zip: FOUNTAIN VALLEY, CA 92708

 Site ID:
 419244

 CERS ID:
 10517743

CERS Description: Hazardous Waste Generator

EMI:

Name: CUSTOM ENAMELERS INC Address: 18340 MOUNT BALDY CIR

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

 Year:
 2002

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 15647

 Air District Name:
 SC

CA CERS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CUSTOM ENAMELERS INC (Continued)

S100859786

SIC Code: 3479

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 4 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CUSTOM ENAMELERS INC Name: Address: 18340 MOUNT BALDY CIR

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2003 County Code: 30 Air Basin: SC Facility ID: 15647 Air District Name: SC SIC Code: 3479

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 4 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CUSTOM ENAMELERS INC Name: Address: 18340 MOUNT BALDY CIR

FOUNTAIN VALLEY, CA 927080000 City,State,Zip:

Year: 2004 County Code: 30 Air Basin: SC Facility ID: 15647 Air District Name: SC SIC Code: 3479

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 4.3167 Reactive Organic Gases Tons/Yr: 4.22 Carbon Monoxide Emissions Tons/Yr: 0.124 NOX - Oxides of Nitrogen Tons/Yr: 0.459 SOX - Oxides of Sulphur Tons/Yr: 0.00293 Particulate Matter Tons/Yr: 0.0265 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.03

CUSTOM ENAMELERS INC Name: Address: 18340 MOUNT BALDY CIR

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

2005 Year: County Code: 30

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CUSTOM ENAMELERS INC (Continued)

S100859786

Air Basin: SC Facility ID: 15647 Air District Name: SC SIC Code: 3479

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported 2.647215 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 2.6000795085

Carbon Monoxide Emissions Tons/Yr: .133 NOX - Oxides of Nitrogen Tons/Yr: .495 SOX - Oxides of Sulphur Tons/Yr: .00229 Particulate Matter Tons/Yr: .0286 Part. Matter 10 Micrometers and Smllr Tons/Yr:.0286

Name: **CUSTOM ENAMELERS INC** 18340 MOUNT BALDY CIR Address:

City,State,Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2006 County Code: 30 Air Basin: SC Facility ID: 15647 Air District Name: SC SIC Code: 3479

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3.000178522030352197

Reactive Organic Gases Tons/Yr: 2.921 Carbon Monoxide Emissions Tons/Yr: .162 NOX - Oxides of Nitrogen Tons/Yr: .603 SOX - Oxides of Sulphur Tons/Yr: .003 Particulate Matter Tons/Yr: .035 Part. Matter 10 Micrometers and Smllr Tons/Yr:.035

CUSTOM ENAMELERS INC Name: 18340 MOUNT BALDY CIR Address: City, State, Zip: FOUNTAIN VALLEY, CA 94105

Year: 2007 County Code: 30 Air Basin: SC Facility ID: 15647 Air District Name: SC SIC Code: 3479

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3.000178522030352197

Reactive Organic Gases Tons/Yr: 2.921 Carbon Monoxide Emissions Tons/Yr: .162 NOX - Oxides of Nitrogen Tons/Yr: .603 SOX - Oxides of Sulphur Tons/Yr: .003 Particulate Matter Tons/Yr: .035 Part. Matter 10 Micrometers and Smllr Tons/Yr:.035

CUSTOM ENAMELERS INC Name: Address: 18340 MOUNT BALDY CIR

Direction Distance

Elevation Site Database(s) EPA ID Number

CUSTOM ENAMELERS INC (Continued)

S100859786

EDR ID Number

City, State, Zip: FOUNTAIN VALLEY, CA 92708

 Year:
 2008

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 15647

 Air District Name:
 SC

 SIC Code:
 3479

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2.784661378880570487

Reactive Organic Gases Tons/Yr: 2.72416925
Carbon Monoxide Emissions Tons/Yr: .14
NOX - Oxides of Nitrogen Tons/Yr: .52
SOX - Oxides of Sulphur Tons/Yr: .002412
Particulate Matter Tons/Yr: .03
Part. Matter 10 Micrometers and Smllr Tons/Yr:.03

Name:CUSTOM ENAMELERS INCAddress:18340 MOUNT BALDY CIRCity,State,Zip:FOUNTAIN VALLEY, CA 92708

 Year:
 2012

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 15647

 Air District Name:
 SC

 SIC Code:
 3479

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.4204924518 Reactive Organic Gases Tons/Yr: 1.37376 Carbon Monoxide Emissions Tons/Yr: 0.11025 NOX - Oxides of Nitrogen Tons/Yr: 0.4095 SOX - Oxides of Sulphur Tons/Yr: 0.00189 Particulate Matter Tons/Yr: 0.20521 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.1979444

Name: CUSTOM ENAMELERS INC
Address: 18340 MOUNT BALDY CIR
City,State,Zip: FOUNTAIN VALLEY, CA 92708

 Year:
 2013

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 15647

 Air District Name:
 SC

 SIC Code:
 3479

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.6144961039 Reactive Organic Gases Tons/Yr: 1.56551 Carbon Monoxide Emissions Tons/Yr: 0.1099 NOX - Oxides of Nitrogen Tons/Yr: 0.40821 SOX - Oxides of Sulphur Tons/Yr: 0.00188 Particulate Matter Tons/Yr: 0.26439 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.2547534

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CUSTOM ENAMELERS INC (Continued)

S100859786

EDR ID Number

Name: **CUSTOM ENAMELERS INC** Address: 18340 MOUNT BALDY CIR FOUNTAIN VALLEY, CA 92708 City,State,Zip:

Year: 2017 County Code: 30 SC Air Basin: 15647 Facility ID: Air District Name: SC SIC Code: 3479

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: 1.2381206531 Reactive Organic Gases Tons/Yr: 1.194412 Carbon Monoxide Emissions Tons/Yr: 0.1 NOX - Oxides of Nitrogen Tons/Yr: 0.43 SOX - Oxides of Sulphur Tons/Yr: 0.002053 Particulate Matter Tons/Yr: 0.07249156 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0705511286

CERS:

CUSTOM ENAMELERS CORPORATION Name:

Address: 18340 MOUNT BALDY CIR City,State,Zip: FOUNTAIN VALLEY, CA 92708

Site ID: 419244 CERS ID: 10517743

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 419244

CUSTOM ENAMELERS CORPORATION Site Name:

Violation Date: 07-10-2017

HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) Multiple

Business Plan Program - Administration/Documentation - General Violation Description: Returned to compliance on 06/07/2019. Need to update CERS Violation Notes:

Fountain Valley Fire Violation Division:

Violation Program: **HMRRP** Violation Source: **CERS**

Site ID: 419244

Site Name: **CUSTOM ENAMELERS CORPORATION**

Violation Date: 09-04-2014

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

Failure to complete and electronically submit hazardous material Violation Description:

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Not reported

Violation Division: Orange County Environmental Health

HMRRP Violation Program: Violation Source: **CERS**

Evaluation:

Eval General Type: Other/Unknown Eval Date: 02-28-2017 No

Violations Found:

Direction Distance

Elevation Site Database(s) EPA ID Number

CUSTOM ENAMELERS INC (Continued)

S100859786

EDR ID Number

Eval Type: Other, not routine, done by local agency
Eval Notes: Assisted Olivia Jimenez with CERS
Eval Division: Orange County Environmental Health

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-13-2016 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection.

Consent to enter and inspect was given by Daryl Folmer. Observed the facility and inspected hazardous waste storage. The containers are stored closed and properly labeled. No evidence of hazardous waste spillage or runoff was observed. Manifests are available for review. Emergency plan is posted in the break room. The paint booth filters were last tested in 2004 for CA-regulated heavy metals. They were determined to be hazardous due to zinc content. If the process and/or paints have changed since that testing, the metal content of the

filters may have changed, as well.

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-17-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENT: On site for a routine hazardous waste inspection.

Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Employees are reported to be trained. Manifests were available for review. Facility generates the following waste streams: - Waste flammable liquid (solvent and paint) - Waste paint booth filters - Waste aerosols - Waste liquid rinse water - Waste liquid tank bottom sludge Facility no longer using the alkaline hot drum for paint stripping. Phosphate rinse system (phosphoric acid tanks) are dipsosed of every two years. Discussed TTLC and toxicity testing for the waste liquid if facility want to discharge to the sewer. Facility will continue to disposed of the liquid as hazardous waste until proven non-hazardous. Emergency plan is available on site. No hazardous waste or universal waste observed in the dumpster/enclosure area. No hazardous waste

[Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-10-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Need to update CERS/ was on ESubmit

Eval Division: Fountain Valley Fire

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

CUSTOM ENAMELERS INC (Continued)

S100859786

EDR ID Number

Eval Date: 09-04-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-10-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported
Eval Division: Fountain Valley Fire

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-10-2015

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: BEP Confirmed. Flam/comb liquids.

Eval Division: Fountain Valley Fire

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-01-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 11-20-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: 2017 CERS OW/BA - Not Accepted - CORRECT THE FOLLOWING: EPA ID# -

number listed is your waste haulers - your ID is CAD041324237 -- it is

currently INACTIVE with the State. You must get it re-activated

Facility Owner Name: if business is incorporated the Owner Name should be the Corp Name and not an individual - disregard that CERS asks for

First/Last

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 419244

Site Name: CUSTOM ENAMELERS CORPORATION

Site Address: 18340 MOUNT BALDY CIR
Site City: FOUNTAIN VALLEY

 Site Zip:
 92708

 Enf Action Date:
 09-04-2014

Enf Action Type: Notice of Violation (Unified Program)

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CUSTOM ENAMELERS INC (Continued)

S100859786

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Orange County Environmental Health Enf Action Division:

Enf Action Program: **HMRRP** Enf Action Source: **CERS**

Affiliation:

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address Entity Title: Not reported

Affiliation Address: 18340 MT. BALDY CIRCLE

Affiliation City: FOUNTAIN VALLEY

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92708 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: **CUSTOM ENAMELERS CORPORATION**

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **CUPA District**

Entity Name: Orange County Env Health

Entity Title: Not reported

Affiliation Address: 1241 East Dyer RoadSuite 120

Affiliation City: Santa Ana Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92705-5611 Affiliation Phone: (714) 433-6000

Affiliation Type Desc: **Document Preparer** Entity Name: Olivia Jimenez Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact**

Entity Name: Daryl Folmer Entity Title: Not reported

Affiliation Address: 18340 Mt. Baldy Circle

Affiliation City: Fountain Valley

Affiliation State: CA

Not reported Affiliation Country: Affiliation Zip: 92708 Affiliation Phone: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CUSTOM ENAMELERS INC (Continued)

S100859786

Affiliation Type Desc: Identification Signer **Entity Name:** Olivia Jimenez Entity Title: Office Mgr. Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner Daryl Folmer Entity Name: Entity Title: Not reported

Affiliation Address: 18340 MOUNT BALDY CIR Affiliation City: FOUNTAIN VALLEY

Affiliation State:

Affiliation Country: **United States** Affiliation Zip: 92708

(714) 540-7884 Affiliation Phone:

Affiliation Type Desc: Operator Entity Name: Daryl Folmer **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported (714) 540-7884 Affiliation Phone:

Property Owner Affiliation Type Desc: Entity Name: Daryl Folmer Entity Title: Not reported

Affiliation Address: 18340 MOUNT BALDY CIR Affiliation City: FOUNTAIN VALLEY

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92708

Affiliation Phone: (714) 540-7884

RAVLICH ENTERPRISES INC DBA NEUTRONIC STAMPING AND

NW 10550 LAWSON RIVER AVE 1/8-1/4 **FOUNTAIN VALLEY, CA 92708**

0.184 mi.

M68

974 ft. Site 1 of 4 in cluster M

RCRA-SQG: Relative:

Lower Date form received by agency: 2018-08-30 00:00:00.0

Facility name: RAVLICH ENTERPRISES INC DBA NEUTRONIC STAMPING AND PLATING Actual:

Facility address: 10550 LAWSON RIVER AVE 25 ft.

FOUNTAIN VALLEY, CA 92708

CAR000218396 EPA ID: Mailing address: LAWSON RIVER AVE

FOUNTAIN VALLEY, CA 92708

Contact: VLAD I NEYSHTADT LAWSON RIVER AVE Contact address:

FOUNTAIN VALLEY, CA 92708

RCRA-SQG 1014465375

CAR000218396

Direction Distance

Elevation Site Database(s) EPA ID Number

RAVLICH ENTERPRISES INC DBA NEUTRONIC STAMPING AND PLATING (Continued)

1014465375

EDR ID Number

Contact country: US

Contact telephone: 714-964-8900

Telephone ext.: 111

Contact email: VNEYSHTADT@NEUTRONIC.COM

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: RAVLICH ENTERPRISES INC DBA NEUTRONIC STAMPING AND PLATING

Owner/operator address: LAWSON RIVER AVE

FOUNTAIN VALLEY, CA 92708

Owner/operator country: US

Owner/operator telephone: 714-964-8900

Owner/operator email: VNEYSHTADT@NEUTRONIC.COM

Owner/operator fax: 714-965-2283

Owner/operator extension: 111
Legal status: Private
Owner/Operator Type: Operator

Owner/Op start date: 2003-08-03 00:00:00.0

Owner/Op end date: Not reported

Owner/operator name: LAWSON RIVER LLC
Owner/operator address: 3500 W GARRY AVE

SANTA ANA, CA 92704

Owner/operator country: US

Owner/operator telephone: 714-668-5795
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner

Owner/Op start date: 2002-12-02 00:00:00.0

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Direction Distance

Elevation Site Database(s) EPA ID Number

RAVLICH ENTERPRISES INC DBA NEUTRONIC STAMPING AND PLATING (Continued)

1014465375

EDR ID Number

Historical Generators:

Date form received by agency: 2011-04-25 00:00:00.0

Site name: RAVLICH ENTERPRISES INC DBA NEUTRONIC STAMPING AND PLATING

Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 212

. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 221

Waste name: Waste oil and mixed oil

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Violation Status: No violations found

K69 PRINT AND POST RCRA NonGen / NLR 1000820013
NW 10621 LAWSON RIVER AVE FINDS CAD983660333

1/8-1/4 FOUNTAIN VALLEY, CA 92708 ECHO
0.187 mi. CA HAZNET

986 ft. Site 2 of 3 in cluster K

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 1996-06-04 00:00:00.0

Actual: PRINT AND POST

26 ft. Facility address: 10621 LAWSON RIVER AVE

FOUNTAIN VALLEY, CA 92708

EPA ID: CAD983660333
Mailing address: LAWSON RIVER AVE

FOUNTAIN VALLEY, CA 92708-6917

Contact: GRANT ENGLE

Contact address: 10605 LAWSON RIVER AVE

FOUNTAIN VALLEY, CA 92708-6917

Contact country: US

Contact telephone: 714-963-2424
Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GRANT ENGLE

Owner/operator address: 10621 LAWSON RIVER AVE

Direction Distance Elevation

ation Site Database(s) EPA ID Number

PRINT AND POST (Continued)

1000820013

EDR ID Number

FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported Owner/operator telephone: 714-963-2424 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Private Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002893307

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000820013 Registry ID: 110002893307

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002893307

HAZNET:

Name: PRINT AND POST

Address: 10621 LAWSON RIVER AVE
City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 1995

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PRINT AND POST (Continued)

GEPAID: CAD983660333 INACT PER 96 VQ AD Contact:

Telephone:

Mailing Name: Not reported

Mailing Address: 10621 LAWSON RIVER AVE FOUNTAIN VALLEY, CA 927080000 Mailing City, St, Zip:

Gen County: Orange TSD EPA ID: CAT000613976 TSD County: Orange Tons: 0.0625

CA Waste Code: 541-Photochemicals/photoprocessing waste

H01-Transfer Station Method:

Facility County: Orange

K70 A AND G INDUSTRIES RCRA-SQG 1000857191 CA0000069823 NW **10611 LAWSON RIVER AVE FINDS**

1/8-1/4 **FOUNTAIN VALLEY, CA 92708** 0.194 mi.

1023 ft. Site 3 of 3 in cluster K

Relative: RCRA-SQG:

Lower Date form received by agency: 1993-11-24 00:00:00.0 Facility name: A AND G INDUSTRIES Actual: Facility address: 10611 LAWSON RIVER AVE 26 ft.

FOUNTAIN VALLEY, CA 92708

EPA ID: CA0000069823

Mailing address: LAWSON RIVER AVE

FOUNTAIN VALLEY, CA 92708

Contact: **GREG GODBEY**

10611 LAWSON RIVER AVE Contact address:

FOUNTAIN VALLEY, CA 92708

Contact country: US

Contact telephone: 714-968-6438 Contact email: Not reported 09

EPA Region:

Small Small Quantity Generator Classification:

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: **GARY W LAKIN**

Owner/operator address: 10611 LAWSON RIVER AVE FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported Owner/operator telephone: 714-968-6438 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner

Owner/Op start date: Not reported Owner/Op end date: Not reported 1000820013

ECHO CA HAZNET

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

A AND G INDUSTRIES (Continued)

1000857191

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002612405

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000857191 Registry ID: 110002612405

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002612405

HAZNET:

Name: A AND G INDUSTRIES Address: 10611 LAWSON RIVER AVE City,State,Zip: FOUNTAIN VALLEY, CA 927080000

Year: 1997

GEPAID: CA0000069823

Contact: GREG GODBEY CANX VQ96_

Telephone: 7149686438 Mailing Name: Not reported

Mailing Address: 10611 LAWSON RIVER AVE Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange TSD EPA ID: CAD097030993 TSD County: Los Angeles

Tons:

CA Waste Code: 181-Other inorganic solid waste

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

A AND G INDUSTRIES (Continued)

Method: D99-Disposal, Other

Facility County: Orange

71 **GAYLE HAUGH** RCRA NonGen / NLR 1024748010 SSE **3209 VERMONT AVE** CAC002967788

1/8-1/4 COSTA MESA, CA 92626

0.202 mi. 1066 ft.

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2018-06-22 00:00:00.0

GAYLE HAUGH Facility name: Actual: Facility address: 3209 VERMONT AVE 23 ft.

COSTA MESA, CA 92626

EPA ID: CAC002967788 Contact: GAYLE HAUGH Contact address: 3209 VERMONT AVE

COSTA MESA, CA 92626

Contact country: Not reported Contact telephone: 714-425-9786

Contact email: KIM.JJENVIRONMENTAL@GMAIL.COM

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: **GAYLE HAUGH** 3209 VERMONT AVE Owner/operator address: COSTA MESA, CA 92626

Owner/operator country: Not reported Owner/operator telephone: 714-425-9786 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

GAYLE HAUGH Owner/operator name: Owner/operator address: 3209 VERMONT AVE COSTA MESA, CA 92626

Owner/operator country: Not reported Owner/operator telephone: 714-425-9786 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes 1000857191

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GAYLE HAUGH (Continued) 1024748010

Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: Nο Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

NEUTRONIC STAMPING AND PLATING CA CERS HAZ WASTE M72 S113001908 **CA HAZNET** N/A

NW 10535 LAWSON RIVER AVE 1/8-1/4 **FOUNTAIN VALLEY, CA 92708**

CERS HAZ WASTE:

0.209 mi.

Relative:

Site 2 of 4 in cluster M 1101 ft.

Lower NEUTRONIC STAMPING AND PLATING Name:

Address: 10535 LAWSON RIVER AVE Actual: City,State,Zip: FOUNTAIN VALLEY, CA 92708 25 ft.

Site ID: 364781 CERS ID: 10540099

CERS Description: Hazardous Waste Generator

Name: NEUTRONIC STAMPING AND PLATING

10535 LAWSON RIVER AVE Address: City,State,Zip: FOUNTAIN VALLEY, CA 92708

Site ID: 364781 CERS ID: 10540099

CERS Description: Hazardous Waste Onsite Treatment

HAZNET:

Name: RAVLICH ENTERPRISES, INC DBA NEUTRONIC

Address: 10535 LAWSON RIVER AVE City,State,Zip: FOUNTAIN VALLEY, CA 927080000

2017 Year:

GEPAID: CAD081174153 Contact: ROBERT SOLTERO

Telephone: 7149648900 Mailing Name: Not reported

Mailing Address: 10550 LAWSON RIVER AVE Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange CAD982052797 TSD EPA ID: Santa Clara TSD County: Tons: 0.045

CA Waste Code: 181-Other inorganic solid waste

H010-Metals Recovery Including Retoring, Smelting, Chemicals, Ect Method:

Facility County:

RAVLICH ENTERPRISES. INC DBA NEUTRONIC Name:

Address: 10535 LAWSON RIVER AVE City,State,Zip: FOUNTAIN VALLEY, CA 927080000

2017 Year:

CA CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

NEUTRONIC STAMPING AND PLATING (Continued)

S113001908

EDR ID Number

GEPAID: CAD081174153
Contact: ROBERT SOLTERO
Telephone: 7149648900
Mailing Name: Not reported

Mailing Address: 10550 LAWSON RIVER AVE
Mailing City,St,Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange
TSD EPA ID: AZD980735500

TSD County: 99 Tons: 0.9

CA Waste Code: 181-Other inorganic solid waste

Method: H010-Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Facility County: Orange

Name: RAVLICH ENTERPRISES, INC DBA NEUTRONIC

Address: 10535 LAWSON RIVER AVE
City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2017

GEPAID: CAD081174153 Contact: ROBERT SOLTERO Telephone: 7149648900

Mailing Name: Not reported

Mailing Address: 10550 LAWSON RIVER AVE
Mailing City,St,Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.342

CA Waste Code: 221-Waste oil and mixed oil

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: Orange

Name: RAVLICH ENTERPRISES, INC DBA NEUTRONIC

Address: 10535 LAWSON RIVER AVE
City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2017

GEPAID: CAD081174153
Contact: ROBERT SOLTERO
Telephone: 7149648900
Mailing Name: Not reported

Mailing Address: 10550 LAWSON RIVER AVE
Mailing City,St,Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange
TSD EPA ID: NVT330010000

TSD County: 99 Tons: 0.4

CA Waste Code: 181-Other inorganic solid waste

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County: Orange

Name: RAVLICH ENTERPRISES, INC DBA NEUTRONIC

Address: 10535 LAWSON RIVER AVE City,State,Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2017

GEPAID: CAD081174153

Direction Distance

Elevation Site Database(s) EPA ID Number

NEUTRONIC STAMPING AND PLATING (Continued)

S113001908

EDR ID Number

Contact: ROBERT SOLTERO 7149648900

Mailing Name: Not reported

Mailing Address: 10550 LAWSON RIVER AVE
Mailing City,St,Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange
TSD EPA ID: NVT330010000

TSD County: 99 Tons: 0.075

CA Waste Code: 352-Other organic solids

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County: Orange

Click this hyperlink while viewing on your computer to access 80 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:

Name: NEUTRONIC STAMPING AND PLATING

Address: 10535 LAWSON RIVER AVE
City, State, Zip: FOUNTAIN VALLEY, CA 92708

Site ID: 364781 CERS ID: 10540099

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 364781

Site Name: NEUTRONIC STAMPING AND PLATING

Violation Date: 08-17-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 09/15/2017. The drum containing waste

filters with nickel was observed not properly labeled. The container or label must contain the words "Hazardous Waste", as nickel is a

California-regulated hazardous waste.

Violation Division: Orange County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 364781

Site Name: NEUTRONIC STAMPING AND PLATING

Violation Date: 08-17-2017

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

Direction Distance

Elevation Site Database(s) EPA ID Number

NEUTRONIC STAMPING AND PLATING (Continued)

S113001908

EDR ID Number

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 09/15/2017. The accumulation start date

observed on one of the waste oil drums was 8/29/16. Immediately dispose of the waste oil and forward a copy of the disposal document to this Agency within 30 days. An electronic copy may be sent to

dfreed@ochca.com

Violation Division: Orange County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 03-15-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Inspector Comments: Please be advised that this Agency has reviewed

the Tiered Permitting Financial Assurance Self Certification for this facility. The 2016 Closure Cost Estimate (CCE) of \$7508.65 is not properly calculated and a closure cost breakdown has not been submitted. The 2016 CCE should be, at a minimum, your 2015 CCE multiplied by an inflation factor of 1.009. Your 2015 CCE was submitted and approved at \$7653.40 ? salvage value. Therefore, your minimum 2016 amount must be \$7653.40 x 1.009 = \$7722.28 ? salvage

value. Corrected Certification Of Financial Assurance Form and Closure Cost breakdown must be submitted by 3/29/16.

Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 03-16-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed and declined facility information documents submitted to CERS

on 2/26/16 since business had not requested DBA change from previous owner. Facility contact, Vlad called and I explained what he needs to $\,$

change to have the DBA changed.

Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval Division:

Eval General Type: Other/Unknown
Eval Date: 04-11-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed TP-PBR submittal in CERS. Facility needs to uncheck one box

on the form. Left status "under review".

Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous waste inspection. Consent to enter,

inspect, and take photographs was given by Vlad Neyshtadt. The

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

NEUTRONIC STAMPING AND PLATING (Continued)

S113001908

facility conducts treatment of waste under the PBR treatment tier. Observed the facility and inspected the process areas, treatment area, and hazardous waste storage areas. The following conditions were observed: - Hazardous waste containers are stored closed and properly labeled. - All hazardous waste that was observed was within the maximum allowable accumulation time. - No hazardous waste spillage or runoff was observed. The following documents are available for review: hazardous waste manifests, emergency plan, and hazardous waste storage

area inspection log. Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval Division:

Eval Division:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for routine Permit By Rule (PBR) inspection. Consent to enter,

inspect, and take photographs was given by Vlad Neyshtadt. The facility has one treatment unit regulated under the PBR tier. Spent alkaline cleaner, descaler, activation acid, acid dip, and liquid from spill cleanup are treated on site. Lab results indicate the wastes to be treated are hazardous for pH and Title 23-regulated heavy metals. Annual treatment notification documents indicate that approximately 250 gallons of liquid are treated per month. The treatment system is labeled with the required information. Mr. Neystadt confirmed that there have been no changes to the system and no releases in the previous three years. The following documents were available for review: inspection log, inspection schedule, waste analysis plan, waste analysis records, annual PBR notification forms and Agency acknowledgment letter, closure plan, sewer agency permit and discharge

records, and PE certification [Truncated]
Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-30-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported Eval Division: Fountain Valley Fire

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-11-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported
Eval Division: Fountain Valley Fire

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-31-2018

Violations Found: No

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

NEUTRONIC STAMPING AND PLATING (Continued)

S113001908

Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine Permit by Rule (PBR) inspection. Consent to inspect and take photos was granted by Vlad Neyshtadt, Chemical

Engineer. Dean Freed, Supervising Hazardous Materials Specialist were also present during this inspection. A walk-through of the facility,

treatment area, parking lot, and dumpster enclosure was conducted. No photos were taken on this date. The following documents were reviewed:

1. Waste Analysis Plan 2. Phase I Environmental Checklist 3.

Inspection log and inspection schedule 4. Employee training records 5. PE certification (treatment unit and secondary containment) 3/2014. NOTE: Re-certification is due next year. 6. Sanitation District Permit 1/2018 and discharge records 7. Treatment log (250 gallons/month) 8. OCHCA Permit and acknowledgement letter 9. CERS ID# 10540099 Facility Information and Tiered Permitting submittals dated 4/16/18 NOTE: The

Neutronic Stamping facility located at 10550 Lawson River Ave,

Fountain [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-16-2017
Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Waste stream and waste disclosure review.
Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-17-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine Permit by Rule (PBR) inspection. Consent

to inspect and take photos was granted by the Controller, Robert Soltero. Vlad Neyshtadt, Chemical Engineer and Michael Palazzola, Supervising Hazardous Materials Specialist were also present during

this inspection. A walk-through of the facility, treatment area,

parking lot, and dumpster enclosure was conducted. No photos were taken on this date. The following documents were reviewed: 1. Waste Analysis Plan 2. Phase I Environmental Checklist 3. Inspection log and inspection schedule 4. Employee training records 5. PE certification (treatment unit and secondary containment) 3/11/14 6. Sanitation District Permit 2/1/16 and discharge records 7. Treatment log (250

gallons/month) 8. OCHCA Permit and acknowledgement letter 9. CERS ID# 10540099 Facility Information and Tiered Permitting submittals dated 2/22/17 Per the operator, there have been no changes to the system and

no releases in the past [Truncated]
Orange County Environmental Health

Eval Division: Orange County Environm Eval Program: PBR

Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-17-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine hazardous waste inspection. Consent to

Direction Distance

Elevation Site Database(s) EPA ID Number

NEUTRONIC STAMPING AND PLATING (Continued)

S113001908

EDR ID Number

inspect and take photos was granted by the Controller, Robert Soltero. Vlad Neyshtadt, Chemical Engineer and Michael Palazzola, Supervising Hazardous Materials Specialist were also present during this inspection. A walk-through of the facility, treatment area, parking lot, and dumpster enclosure was conducted. There was no hazardous waste observed in the dumpster on this date, and no photos were taken. The following were observed: 2x 55-gallon drums of filter cake 55-gallon drum of waste filters with cyanide 55-gallon drum of waste filters with nickel 2x 55-gallon drums of waste oil The drum containing waste filters with nickel was observed not properly labeled. The accumulation start date observed on one of the waste oil drums was 8/29/16. The rest of the waste containers were observed properly stored and labeled. Hazardous waste disposal documents were

reviewed. Per Mr. Soltero, there are [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed and APPROVED CERS ID# 10540099 Facility Information dated

8/8/17 and Tiered Permitting submittal dated 3/10/17.

Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-04-2014 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-17-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Received Uniform Hazardous Waste Manifest# 009719409FLE dated 9/15/17

for the disposal of 90 gallons of waste oil, and completed CRC form stating violations I053 and I400 cited on 8/17/17 had been corrected on 9/15/17. There are no outstanding hazardous waste violations at

this facility. A copy of this report will be sent to

rsoltero@neutronic.com and vneyshtadt@neutronic.com

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 364781

Facility Name: NEUTRONIC STAMPING AND PLATING

Env Int Type Code: HWG
Program ID: 10540099
Coord Name: Not reported

Distance

Elevation Site Database(s) EPA ID Number

NEUTRONIC STAMPING AND PLATING (Continued)

S113001908

EDR ID Number

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.697090 Longitude: -117.944750

Affiliation:

Affiliation Type Desc: Document Preparer Entity Name: VLAD NEYSHTADT

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 100 BUSINESS CENTER DRIVE

Affiliation City: CORONA
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92880
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: NICKOLAS RAVLICH
Entity Title: COMPANY PRESIDENT

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

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: NICK RAVLICH

Entity Title: COMPANY PRESIDENT

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: Neutronic Stamping & Plating, LLC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact Entity Name: VLAD NEYSHTADT

Direction Distance

Elevation Site Database(s) **EPA ID Number**

NEUTRONIC STAMPING AND PLATING (Continued)

EDR ID Number

S113001908

Entity Title: Not reported

10535 LAWSON RIVER AVE Affiliation Address:

Affiliation City: **FOUNTAIN VALLEY**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92708 Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: NICKOLAS RAVLICH Entity Title: **COMPANY PRESIDENT**

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

Affiliation Type Desc: Operator

NICHOLAS RAVLICH **Entity Name:**

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (714) 964-8900

Affiliation Type Desc: **CUPA District**

Entity Name: Orange County Env Health

Entity Title: Not reported

Affiliation Address: 1241 East Dyer RoadSuite 120

Affiliation City: Santa Ana Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 92705-5611 Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Legal Owner

RAVLICH ENTERPRISES LLC Entity Name:

Entity Title: Not reported

Affiliation Address: 100 BUSINESS CENTER DRIVE

Affiliation City: **CORONA** Affiliation State: CA

Affiliation Country: **United States**

Affiliation Zip: 92880

Affiliation Phone: (714) 964-8900

Affiliation Type Desc: Property Owner **Entity Name:** LAWSON RIVER, LLC Entity Title: Not reported

1204 S GRANT STREET Affiliation Address:

Affiliation City: SAN MATEO

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 94402

Affiliation Phone: (607) 351-2285

Direction Distance

Elevation Site Database(s) EPA ID Number

 M73
 NEUTRONIC STAMPING AND PLATING
 RCRA-SQG
 1000420267

 NW
 10535 LAWSON RIVER AVE
 FINDS
 CAD081174153

1/8-1/4 FOUNTAIN VALLEY, CA 92708

0.209 mi.

1101 ft. Site 3 of 4 in cluster M

Relative: RCRA-SQG:

Lower Date form received by agency: 2019-05-30 00:00:00.0

Actual: Facility name: NEUTRONIC STAMPING AND PLATING

25 ft. Facility address: 10535 LAWSON RIVER AVE FOUNTAIN VALLEY, CA 92708

EPA ID: CAD081174153

Mailing address: BUSINESS CENTER DRIVE

CORONA, CA 92880

Contact: VLAD I NEYSHTADT
Contact address: LAWSON RIVER AVE

FOUNTAIN VALLEY, CA 92708

Contact country: US

Contact telephone: 714-964-8900

Telephone ext.: 114

Contact email: VNEYSHTADT@NEUTRONIC.COM

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: TIDEMARK CAPITAL

Owner/operator address: NEWHOPE STREET, SUITE 104-267

FOUNTAIN VALLEY, CA 92708

Owner/operator country: US

Owner/operator telephone: 607-351-2285

Owner/operator email: BASIL@TIDEMARKCAPITAL.COM

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner

Owner/Op start date: 2018-07-02 00:00:00.0

Owner/Op end date: Not reported

Owner/operator name: RAVLICH ENTERPRISES INC DBA NEUTRONIC STAMPING AND PLATING

Owner/operator address: BUSINESS CENTER DRIVE

CORONA, CA 92880

Owner/operator country: US

Owner/operator telephone: 714-964-8900

Owner/operator email: NRAVLICH@NEUTRONIC.COM

Owner/operator fax: 714-965-2283

Owner/operator extension: 102 Legal status: Private Owner/Operator Type: Operator

Owner/Op start date: 2003-08-03 00:00:00.0

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

EDR ID Number

ECHO

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

NEUTRONIC STAMPING AND PLATING (Continued)

1000420267

Mixed waste (haz. and radioactive): Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 2018-08-30 00:00:00.0

Site name: NEUTRONIC STAMPING AND PLATING

Classification: Small Quantity Generator

Date form received by agency: 2004-08-25 00:00:00.0

Site name: NEUTRONIC STAMPING AND PLATING

Classification: Small Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0

Site name: NEUTRONIC PLATING SERVICES

Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 181

. Waste name: Other inorganic solid waste

. Waste code: 221

. Waste name: Waste oil and mixed oil

Waste code: 352

. Waste name: Other organic solids

Waste code: 792

Waste name: Liquids with pH < 2 with metals

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D003

Waste name: REACTIVE WASTE

Waste code: D008
Waste name: LEAD

Waste code: F006

. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT

FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS)

(2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

NEUTRONIC STAMPING AND PLATING (Continued)

1000420267

STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF

ALUMINUM.

Waste code: F007

SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS. Waste name:

Violation Status: No violations found

FINDS:

Registry ID: 110002660371

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

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

ECHO:

Envid: 1000420267 Registry ID: 110002660371

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002660371

N74 **BERG MERCANTILE INC** RCRA-SQG 1000232034 NE **18319 EUCLID ST FINDS** CAD981394885

FOUNTAIN VALLEY, CA 92708 1/8-1/4

0.218 mi.

1150 ft. Site 1 of 4 in cluster N

Relative: RCRA-SQG:

Higher Date form received by agency: 1986-04-09 00:00:00.0 Facility name: BERG MERCANTILE INC Actual: Facility address: 18319 EUCLID ST 29 ft.

FOUNTAIN VALLEY, CA 92708

EPA ID: CAD981394885

ENVIRONMENTAL MANAGER Contact:

Contact address: 18319 EUCLID ST

FOUNTAIN VALLEY, CA 92708

Contact country: US

714-557-9901 Contact telephone: Not reported Contact email:

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

> waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

ECHO

Distance

Elevation Site Database(s) EPA ID Number

BERG MERCANTILE INC (Continued)

1000232034

EDR ID Number

Owner/operator name: BERG DENNIS
Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002692569

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Direction Distance

Elevation Site Database(s) EPA ID Number

BERG MERCANTILE INC (Continued)

1000232034

ECHO

EDR ID Number

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000232034 Registry ID: 110002692569

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002692569

 O75
 CALSSIC INTERNATIONAL
 RCRA-SQG
 1000386713

 NNE
 18315 MT BALDY CIRCLE
 FINDS
 CAD982374407

1/8-1/4 FOUNTAIN VALLEY, CA 92708

0.224 mi.

1183 ft. Site 1 of 2 in cluster O

Relative: RCRA-SQG:

HigherDate form received by agency: 1988-04-03 00:00:00.0Actual:Facility name:CALSSIC INTERNATIONAL28 ft.Facility address:18315 MT BALDY CIRCLE

FOUNTAIN VALLEY, CA 92708

EPA ID: CAD982374407

Contact: ENVIRONMENTAL MANAGER
Contact address: 18315 MT BALDY CIRCLE

FOUNTAIN VALLEY, CA 92708

Contact country: US

Contact telephone: 714-963-9522 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: SADOUGHI AMIR
Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CALSSIC INTERNATIONAL (Continued)

1000386713

Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: Nο On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002803583

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000386713 Registry ID: 110002803583

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002803583

M76 A AND G ELECTROPOLISH RCRA-SQG 1000905600

CA ENVIROSTOR CA0000883322 NW **18330 WARD ST** 1/8-1/4 **FOUNTAIN VALLEY, CA 92708 CA CERS HAZ WASTE**

0.228 mi. **FINDS** 1202 ft. Site 4 of 4 in cluster M **ECHO CA HAZNET** Relative: **CA CERS**

Lower

RCRA-SQG: Actual:

Date form received by agency: 2004-12-08 00:00:00.0 25 ft.

A AND G ELECTROPOLISH Facility name:

Facility address: 18330 WARD ST

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

A AND G ELECTROPOLISH (Continued)

1000905600

EDR ID Number

FOUNTAIN VALLEY, CA 92708

EPA ID: CA0000883322 CARLOS A PACHECO Contact: Contact address: 18330 WARD ST

FOUNTAIN VALLEY, CA 92708

Contact country:

Contact telephone: 714-968-6438 Contact email: Not reported

EPA Region: 09 Land type: Private

Small Small Quantity Generator Classification:

Handler: generates more than 100 and less than 1000 kg of hazardous Description:

> waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: GARY W LAKIN Owner/operator address: 18330 WARD ST

FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported Owner/operator telephone: 714-968-6438 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Municipal Owner/Operator Type: Owner Not reported

Owner/Op start date: Owner/Op end date: Not reported

Owner/operator name: **CARLOS PACHECO**

Owner/operator address: Not reported Not reported

Owner/operator country: US Owner/operator telephone: Not reported Owner/operator email:

Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator

Owner/Op start date: 2004-08-13 00:00:00.0

Owner/Op end date: Not reported

CARLOS PACHECO Owner/operator name:

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private

Owner/Operator Type: Owner Owner/Op start date: 2004-08-13 00:00:00.0

Owner/Op end date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

A AND G ELECTROPOLISH (Continued)

1000905600

EDR ID Number

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: Yes Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 2004-12-08 00:00:00.0
Site name: A AND G ELECTROPOLISH
Classification: Large Quantity Generator

Date form received by agency: 1994-10-13 00:00:00.0
Site name:
A AND G ELECTROPOLISH
Classification:
Small Quantity Generator

Hazardous Waste Summary:

. Waste code: F006

. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT

FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF

ALUMINUM.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 2006-09-18 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

Local

Evaluation date: 2004-08-25 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:

Name: A&G ELECTROLPOLISH/DIVISION OF LAKIN

Address: 18330 WARD STREET

City, State, Zip: FOUNTAIN VALLEY, CA 92708

Direction Distance

Elevation Site Database(s) EPA ID Number

A AND G ELECTROPOLISH (Continued)

1000905600

EDR ID Number

Facility ID: 71003582
Status: No Further Action
Status Date: 05/07/2015
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit

Acres: 1 NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Not reported Supervisor: Robert Senga Division Branch: Cleanup Cypress

Assembly: 72 Senate: 34

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 133.69659
Longitude: -117.9454

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA0000883322

Alias Type: EPA Identification Number

Alias Name: 110002620744
Alias Type: EPA (FRS #)
Alias Name: 71003582

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name:
Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:
Not reported
Not reported
Not reported
Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Not reported Schedule Revised Date:

CERS HAZ WASTE:

Name: A & G ELECTROPOLISH Address: 18330 WARD ST

City,State,Zip: FOUNTAIN VALLEY, CA 92708

Site ID: 383989 CERS ID: 10538935

CERS Description: Hazardous Waste Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

A AND G ELECTROPOLISH (Continued)

1000905600

EDR ID Number

Name: A & G ELECTROPOLISH

Address: 18330 WARD ST

City,State,Zip: FOUNTAIN VALLEY, CA 92708

Site ID: 383989 CERS ID: 10538935

CERS Description: Hazardous Waste Onsite Treatment

FINDS:

Registry ID: 110002620744

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal

facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000905600 Registry ID: 110002620744

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002620744

HAZNET:

Name: A AND G ELECTROPOLISH

Address: 18330 WARD ST

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2017

GEPAID: CA0000883322
Contact: GARY W LAKIN
Telephone: 7149686438
Mailing Name: Not reported
Mailing Address: 18330 WARD ST

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.019

CA Waste Code: 221-Waste oil and mixed oil

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: Orange

Name: A AND G ELECTROPOLISH

Address: 18330 WARD ST

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

A AND G ELECTROPOLISH (Continued)

1000905600

Year: 2017

CA0000883322 GEPAID: Contact: **GARY W LAKIN** Telephone: 7149686438 Mailing Name: Not reported 18330 WARD ST Mailing Address:

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange TSD EPA ID: NVT330010000

TSD County: 99 0.1875 Tons:

181-Other inorganic solid waste CA Waste Code:

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County: Orange

A AND G ELECTROPOLISH Name:

Address: 18330 WARD ST

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2016

CA0000883322 GEPAID: Contact: **GARY W LAKIN** Telephone: 7149686438 Mailing Name: Not reported Mailing Address: 18330 WARD ST

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange TSD EPA ID: CAT080013352 TSD County: Los Angeles 0.038 Tons:

221-Waste oil and mixed oil CA Waste Code:

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: Orange

A AND G ELECTROPOLISH Name:

18330 WARD ST Address:

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2016

GEPAID: CA0000883322 Contact: **GARY W LAKIN** Telephone: 7149686438 Mailing Name: Not reported Mailing Address: 18330 WARD ST

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange

TSD EPA ID: NVT330010000

TSD County: 99 Tons: 0.9

CA Waste Code: 181-Other inorganic solid waste

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County: Orange

Name: A AND G ELECTROPOLISH

18330 WARD ST Address:

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

A AND G ELECTROPOLISH (Continued)

1000905600

Year: 2016

GEPAID: CA0000883322 Contact: **GARY W LAKIN** Telephone: 7149686438 Mailing Name: Not reported Mailing Address: 18330 WARD ST

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange TSD EPA ID: CAT000646117

TSD County: Kings 0.075 Tons:

181-Other inorganic solid waste CA Waste Code:

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County:

Click this hyperlink while viewing on your computer to access 19 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:

A & G ELECTROPOLISH Name:

Address: 18330 WARD ST

City, State, Zip: FOUNTAIN VALLEY, CA 92708

Site ID: 383989 CERS ID: 10538935

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 383989

A & G ELECTROPOLISH Site Name:

Violation Date: 04-10-2019

Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40,

Chapter 1, Section(s) 265.201(c)(5)

Violation Description: Failure to inspect hazardous waste tanks for the following, when

present: 4) The construction materials of the tank at least weekly to detect corrosion or leaking of fixtures or seams. 5) The construction materials of, and the area immediately surrounding, discharge confinement structures (e.g., dikes) at least weekly to detect erosion or obvious signs of leakage (e.g., wet spots or dead vegetation).

Violation Notes: Returned to compliance on 04/24/2019. OBSERVATION: Observed standing

> hazardous wastes liquid on the process floor of the back chemical storage area that is not being pumped out daily and standing corrosive

liquid in two out-of-commission back-up tanks of make-up sulfuric/phosphoric acids, contaminated with debris. Facility must properly contain and manage the wastes in the process floor and in the

tanks. If the facility decides to use the process floor and the

make-up acid tanks as hazardous waste accumulation tanks, they will be subjected to hazardous waste tank management standards [22 CCR 66262.34(d)(2)] and must conduct weekly inspection of tanks for leaks. CORRECTIVE ACTION: Facility must properly manage the standing liquids

in the process floor and the two open tanks by conducting weekly inspection of tanks for leaks or properly dispose of it as hazardous wastes. Submit a manifest or treatment log documenting proper disposal and a statement demonstrating how you will manage it in the future. A

[Truncated]

Orange County Environmental Health Violation Division:

Violation Program: HW

Direction Distance

Elevation Site Database(s) EPA ID Number

A AND G ELECTROPOLISH (Continued)

1000905600

EDR ID Number

Violation Source: CERS

Site ID: 383989

Site Name: A & G ELECTROPOLISH

Violation Date: 03-30-2017

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 03/30/2017. The filter cake container was

observed stored open. An employee covered the container upon request.

CORRECTED

Violation Division: Orange County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 383989

Site Name: A & G ELECTROPOLISH

Violation Date: 03-30-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 03/30/2017. The filter cake container was

observed improperly labeled. An employee affixed a proper label to the

container. CORRECTED

Violation Division: Orange County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 383989

Site Name: A & G ELECTROPOLISH

Violation Date: 03-18-2015

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 10/06/2015. VIOLATION- Generator does not

comply with Article 10 (Tank Management Standards) 23CCR 66262.34(a)(1), 67450.3(c)(9)(F). The process area containment floor contains 1-1.5? of standing liquid. Previous sampling of this liquid indicated the pH was 0-1. The containment tanks are reportedly emptied

every two days. Containment areas and rinse containment tanks are regulated as hazardous waste tanks unless the hazardous waste is removed within 24 hours. This is a recurring violation.

Orange County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 383989

Violation Division:

Site Name: A & G ELECTROPOLISH

Direction Distance

Elevation Site Database(s) EPA ID Number

A AND G ELECTROPOLISH (Continued)

1000905600

EDR ID Number

Violation Date: 03-18-2015

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/06/2015. The container of filter cake was

stored closed and properly labeled. The accumulation start date was initially not on the container. It was properly labeled during the inspection. This violation was corrected during the inspection. No further corrective action is required. Please make sure all containers of hazardous waste are labeled with the required information as soon

as the waste begins to accumulate.

Violation Division: Orange County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 383989

Site Name: A & G ELECTROPOLISH

Violation Date: 03-30-2017

Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.2(b)(2)

Violation Description: Failure to submit the signature page for the onsite treatment

notification.

Violation Notes: A complete, valid Professional Engineer certification for the waste

and treatment tanks and secondary containment structures was not available. Please have the tank system certified by a California Registered Professional Engineer and provide a copy of the certification to this Agency within 60 days. Title 22 of the California Code of Regulations (22 CCR), Chapter 15, Article 10,

Sections 66265.190-202 For more information about requirements, please

visit the following link:

http://www.occupainfo.com/civicax/filebank/blobdload.aspx?BlobID=14782

Violation Division: Orange County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 383989

Site Name: A & G ELECTROPOLISH

Violation Date: 04-10-2019

Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40,

Chapter 1, Section(s) 265.201(c)(3)

Violation Description: Failure to inspect hazardous waste tanks at least once each operating

day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3)

The level of waste in the tank.

Violation Notes: Returned to compliance on 04/24/2019. OBSERVATION: Observed standing

hazardous wastes liquid on the process floor of the back chemical storage area that is not being pumped out daily and standing corrosive

liquid in two out-of-commission back-up tanks of make-up sulfuric/phosphoric acids, contaminated with debris. Facility must properly contain and manage the wastes in the process floor and in the

tanks. If the facility decides to use the process floor and the

Distance
Elevation Site Database(s)

A AND G ELECTROPOLISH (Continued)

1000905600

EDR ID Number

EPA ID Number

make-up acid tanks as hazardous waste accumulation tanks, they will be subjected to hazardous waste tank management standards [22 CCR 66262.34(d)(2)] and must conduct daily inspection of discharge controls, monitoring data, and level in tank. CORRECTIVE ACTION: Facility must properly manage the standing liquids in the process floor and the two open tanks by conducting daily inspection of discharge controls, monitoring data, and level in tank or properly dispose of it as hazardous wastes. Submit a manifest or treatment log documenting proper disposal and [Truncated]

Violation Division: Orange County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 383989

Site Name: A & G ELECTROPOLISH

Violation Date: 04-10-2019

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to label stationary hazardous waste tanks as "hazardous waste"

and mark with an accumulation start date.

Violation Notes: Returned to compliance on 04/24/2019. OBSERVATION: Observed standing

hazardous wastes liquid on the process floor of the back chemical storage area that is not being pumped out daily and standing corrosive liquid in two out-of-commission back-up tanks of make-up sulfuric/phosphoric acids, contaminated with debris. Facility must properly contain and manage the wastes in the process floor and in the

tanks. If the facility decides to use the process floor and the

make-up acid tanks as hazardous waste accumulation tanks, they will be subjected to hazardous waste tank management standards [22 CCR 66262.34(d)(2)] and must be properly labeled with the required hazardous wastes information. CORRECTIVE ACTION: Facility must properly manage the standing liquids in the process floor and the two open tanks by marking it with the words ?Hazardous Waste?, name and address of generator, contents composition, physical state, hazardous properties, and the accumulation start date or properly dispose of it

as hazardous wastes. [Truncated]

Violation Division: Orange County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 383989

Site Name: A & G ELECTROPOLISH

Violation Date: 04-10-2017

Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.13(a)(1)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit

which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of

the Unified Program Consolidated Form (x/99)).

Violation Notes: Returned to compliance on 06/06/2017. Required annual Certification Of

Financial Assurance forms that should have been submitted by 3/1/17 have not been submitted. Required documents must be submitted

Direction Distance

Elevation Site Database(s) EPA ID Number

A AND G ELECTROPOLISH (Continued)

1000905600

EDR ID Number

electronically to CERS by 4/24/17.

Violation Division: Orange County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 383989

Site Name: A & G ELECTROPOLISH

Violation Date: 04-10-2019

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 04/24/2019. OBSERVATION: Observed hazardous

waste as standing liquid in a secondary containment pallet. If the facility is using the secondary containment pallet as a hazardous waste container, the pallet must be properly labeled with the words "Hazardous Waste", name and address of the generator, content composition, physical state, hazardous properties, and accumulation

state date. CORRECTIVE ACTION: Properly manage the hazardous wastes in

the secondary containment pallet or properly label the container with the required hazardous waste information. A follow-up inspection will

be conducted within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 383989

Site Name: A & G ELECTROPOLISH

Violation Date: 06-26-2017

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description:

Business Plan Program - Operations/Maintenance - General
Violation Notes:

Returned to compliance on 08/02/2017. maintain housekeeping

Violation Division: Fountain Valley Fire

Violation Program: HMRRP
Violation Source: CERS

Site ID: 383989

Site Name: A & G ELECTROPOLISH

Violation Date: 04-10-2019

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 04/24/2019. OBSERVATION: Observed hazardous

waste as standing liquid in a secondary containment pallet. If the facility is using the secondary containment pallet as a hazardous waste container, the pallet must be stored closed and secured when not in use. CORRECTIVE ACTION: Properly manage the hazardous wastes in the

secondary containment pallet or properly store the secondary

Direction Distance

Elevation **EPA ID Number** Site Database(s)

A AND G ELECTROPOLISH (Continued)

1000905600

EDR ID Number

containment pallet closed and secured when not in use. A follow-up

inspection will be conducted within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: HW Violation Source: **CERS**

Site ID: 383989

Site Name: A & G ELECTROPOLISH

Violation Date: 04-10-2019

Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(9)(F)

Failure of generator to obtain assessment or reassessment every five Violation Description:

> (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated

onsite.

Violation Notes: OBSERVATION: Owner/Operator failed to obtain assessment or

reassessment every five (5) years or the remaining service life of the hazardous waste treatment tank system, as stated in the engineer's

assessment, whichever is less. CORRECTIVE ACTION: Obtain assessment or reassessment of the hazardous waste treatment tank system pursuant to 22 CCR 66265.192, completed by a professional engineer. See INSPECTOR

COMMENT for additional information.

Violation Division: Orange County Environmental Health

Violation Program: **PBR** Violation Source: **CERS**

Evaluation:

Eval General Type: Other/Unknown 01-29-2016 Eval Date: Violations Found: Nο

Eval Type: Other, not routine, done by local agency

Eval Notes: Tiered permitting annual notification documents declined in CERS due

to: Facility and Unit pages: the facility is regulated for hazardous waste treatment under the PBR tier. It has a PBR unit, not CA (conditionally authorized). Please make the necessary revisions and

resubmit. FA information will be reviewed separately.

Eval Division: Orange County Environmental Health

Eval Program: **PBR** Eval Source: **CERS**

Other/Unknown Eval General Type: Eval Date: 02-22-2016

Violations Found: No

Other, not routine, done by local agency Eval Type:

Eval Notes: Inspector Comments: Please be advised that this Agency has reviewed

the 2016 Tiered Permitting Financial Assurance Self Certification for this facility. Breakdown of closure costs was not submitted. Breakdown

of closure costs must be submitted electronically by 3/4/16.

Eval Division: Orange County Environmental Health

Eval Program: **PBR Eval Source: CERS**

Distance
Elevation Site

Database(s)

EDR ID Number EPA ID Number

A AND G ELECTROPOLISH (Continued)

1000905600

Eval General Type: Other/Unknown Eval Date: 02-26-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: PBR documents acceptable in CERS, put under review until reviewed for

FA.

Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-18-2015 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for routine Permit by Rule inspection. Consent to enter,

inspect, and take photographs was given by Haley Lakin. The facility conducts treatment of rinses with aqueous waste with metals and acid under Permit by Rule regulation. There is one treatment unit. There have been no changes to the system and no releases in the previous three years. The tank system is labeled with the required information. The process area containment floor contains 1-1.5? of standing liquid. Previous sampling of this liquid indicated the pH was 0-1. The following documents were available for review: inspection log, waste analysis plan, waste analysis records, closure plan, sewer agency permit and discharge records, Phase 1 Environmental checklist, and PE

certification for hazardous waste treatment tanks and secondary containment dated 7/29/11. The PE certification for tanks and containment must be conducted every 5 years.

Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-18-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous waste inspection. Consent to enter,

inspect, and take photographs was given by Haley Lakin. The facility is regulated under the permit by rule tier for treatment of rinse waters that are hazardous due to metal concentration and corrosivity. Four rinses are treated on site. Laboratory results dated 7/11/14 indicate the following: - Alkaline soak rinse: non-hazardous for Cd, Cr, Cu, Pb, Ni, Ag, Zn, and pH - Electropolish rinse: hazardous for chromium, copper, nickel, and pH - Nitric acid rinse: hazardous for pH - DI water rinse: non-hazardous for Cd, Cr, Cu, Pb, Ni, Ag, Zn, and pH Michael Lakin stated that one batch per week is typically treated. Facility documents indicate a batch is approximately 250 gallons. The volume of hazardous wastes being treated appears likely to meet large quantity generator (LQG) volumes of 275 gallons per month for RCRA waste or 3100 gallons non-RCRA waste per year. The facility will be

regulated as a [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-30-2017

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

A AND G ELECTROPOLISH (Continued)

1000905600

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine hazardous waste inspection. Consent to

inspect and take photos was granted by the CEO, Gary Lakin. Susan Berg (Supervising Hazardous Materials Specialist) and Haley Lakin (Office Manager) were also present during this inspection. A walk-through of the facility, parking lot and dumpster enclosure was conducted. There was no hazardous waste observed in the dumpster on this date. Photos were taken. The following were observed: Filter cake The filter cake container was observed stored open and improperly labeled. An employee covered the container upon request and affixed a proper label to the container. Hazardous waste disposal documents and employee training records dated 6/29/16 were reviewed. The Business Emergency Plan was

available for review. A copy of this report will be sent to

haley@agelectropolish.com

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-30-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine Tiered Permit, Permit by Rule (PBR)

inspection. Consent to inspect and take photos was granted by the CEO, Gary Lakin. Susan Berg (Supervising Hazardous Materials Specialist) and Haley Lakin (Office Manager) were also present during this inspection. A walk-through of the facility, parking lot and dumpster enclosure was conducted. There was no hazardous waste observed in the dumpster on this date, and no photos were taken. The following were properly labeled: T2 Waste Water Tank T3 Settling Tank T4 Filter Press The following documents were reviewed: Industrial Wastewater Discharge Class I Permit, tank inspection schedule and log, wastewater discharge log, waste analysis plan, annual notification (made via CERS), annual notification acknowledgment letter from this Agency, and the Closure Plan. Hazardous waste disposal documents, employee training records and the Business Emergency Plan were also available for review. A

complete, valid [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 04-10-2017

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Your business is required to submit an Annual Permit Renewal Package

Certification Of Financial Assurance for the onsite treatment of hazardous waste. A letter dated January 6, 2017, was mailed to your facility along with instructions on how to electronically submit the required documents by the due date of March 1, 2017. To date, your documents have not been electronically submitted to the California Environmental Reporting System (CERS). Required documents must be submitted to CERS via http://cers.calepa.ca.gov/ by April 24, 2017. Failure to submit the required documents may result in a fine of twenty-five thousand dollars (\$25,000) for each day of the violation pursuant to Section 25189 of the California Health and Safety Code

Direction Distance

Elevation Site Database(s) EPA ID Number

A AND G ELECTROPOLISH (Continued)

1000905600

EDR ID Number

(H&SC).

Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-10-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENT: On site for a routine Tiered Permit- Permit by Rule

(PBR) inspection. Inspection was conducted with Carlos Garcia, Electroplater, Jorge Rodriguez, Welder, and Haley Lakin, Office Manager. Inspection was accompanied by Susan Berg, Supervising Hazardous Materials Specialist. A walk-through of the facility process and treatment areas was conducted. Facility?s treatment process includes neutralization and precipitation of acidic rinsates with heavy metals. There are three tanks in the treatment process: settling & treatment tank, transfer tank, and filter press. Ms. Lakin stated the settling & treatment tank is in the process of being replaced. The tank has already been ordered and is estimated to be delivered in three weeks. The following documents were reviewed: - Inspection log - Written inspection schedule - Waste analysis plan - Waste analysis records - Closure plan - Sewer agency discharge permit and records -

Employee [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-10-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENT: On site for a routine hazardous waste inspection.

Inspection was conducted with Carlos Garcia, Electroplater, Jorge Rodriguez, Welder, and Haley Lakin, Manager. Inspection was

accompanied by Susan Berg, Supervising Hazardous Materials Specialist. The facility is regulated under the permit by rule tire for treatment of process wastes that are hazardous due to metal concentration and corrosivity. Treatment activities generates filter cake, which gets picked up and hauled off-site using a registered waste hauler. Observed the facility and inspected process areas, treatment areas, and storage areas. The following conditions were observed: - Standing liquid was observed in the process floor and secondary containment pallet in the chemical storage/back-up tanks area. - Two back-up tanks of make-up sulfuric/phosphoric acids were stored open with debris in

liquid and not in use. The two tanks have been out of commission for

over one year, per [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-17-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine Tiered Permit, Permit by Rule (PBR)

inspection. Consent to inspect and take photos was granted by the Mike

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

A AND G ELECTROPOLISH (Continued)

1000905600

Lakin. A walk-through of the facility, parking lot and dumpster enclosure was conducted. There was no hazardous waste observed in the dumpster on this date, and no photos were taken. The following were properly labeled: T2 Waste Water Tank T3 Settling Tank T4 Filter Press The following documents were reviewed: Industrial Wastewater Discharge Class I Permit, tank inspection schedule and log, wastewater discharge log, waste analysis plan, annual notification (made via CERS), annual notification acknowledgment letter from this Agency, and the Closure Plan. Professional Engineer Site Assessment from the previous year was reviewed as well. Hazardous waste manifests and tank logs were reviewed during the continuation inspection conducted 4/27/18. The weight of hazardous waste generated per month indicate that this

facility falls [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 06-02-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: ADMINISTRATIVE ENFORCEMENT ORDER Administrative Enforcement Order

Issued this date. Consent Order signed for the following corrective actions: 11.1 By Thursday, June 30, 2016, Respondent must remove any accumulated hazardous waste liquid from the process area containment floor. Respondent must develop a system to maintain the process floors free of any accumulation of hazardous waste liquid. 11.2 Respondent must properly label all hazardous waste containers, including the filter cake container, with all required elements to include

?Hazardous Waste?, name and address of generator, physical and chemical characteristics of the Hazardous Waste, and the starting accumulation date. At the time of the meeting, Respondent has complied with this requirement. SEP Supplemental Environmental Project (SEP) for modification of the current secondary containment system to prevent accumulation of hazardous waste inside the process area floor

and containment. The SEP shall [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 06-06-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed and accepted annual financial assurance form submitted to

CERS on 6/5/17. Violation I278 regarding failure to prepare a written estimate of the cost of closing treatment unit cited in the inspection

report dated 4/10/17, has been corrected. Orange County Environmental Health

Eval Division: Orange Count
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-26-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: updated need BEP

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

A AND G ELECTROPOLISH (Continued)

1000905600

Eval Division: Fountain Valley Fire

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 07-10-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On site for follow up inspection to discuss facility compliance and

violations observed on 6/25/14. The following conditions were observed: - Container of oily liquid has been removed from the outside storage area - Manifest for hauling of oily liquid dated 6/30/14

Violations (W009), (W010), and (W013) have been corrected. Violation

(W022) was cited on a previous inspection report and remains outstanding. Chemical spillage was observed in the secondary containment on this date. Michael Lakin measured the depth of the liquid in containment to be 1/2-3/4" at two separate locations. A pH measurement of the liquid in containment was taken on 6/26/14, and indicated a pH of 0-1. The secondary containment under the chemical process tanks was observed to be continuously wet. Mr. Lakin stated that the containment floor is not cleaned daily, and could not specify the last time the grates/walkway had been removed to allow for

cleaning. Due to the hazardous nature of [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 09-08-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTOR COMMENTS On site for follow up inspection to assess

conditions that were cited for violations during the routine

inspection on 6/25/14. Consent to enter was given by Haley and Michael Lakin. Observed the process area containment. Tanks to catch rinse waters and process chemicals have been installed under the work platform, within the secondary containment. Mr. Lakin confirmed that the tanks are emptied into the treatment system daily. The waste analysis plan, waste analysis records, written inspection schedule, and closure plan are available for review. The waste analysis records dated 7/24/14 indicate the following: - Pre-grab alkaline soak:

non-hazardous for metals and pH - Electropolish rinse: hazardous for Cr, Cu, Ni, and pH (1.1) - Nitric rinse: hazardous for pH (1.4) - DI water: non-hazardous for metals and pH Violations (X009), (X016), and

(X018) have been corrected.

Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: **CERS**

Other/Unknown Eval General Type: Eval Date: 09-08-2014

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTOR COMMENTS On site for follow up inspection to assess

conditions that were cited for violations during the routine

inspection on 6/25/14. Consent to enter was given by Haley and Michael Lakin. Observed the process area containment. Tanks to catch rinse

Distance

Elevation Site Database(s) EPA ID Number

A AND G ELECTROPOLISH (Continued)

1000905600

EDR ID Number

waters and process chemicals have been installed under the work platform, within the secondary containment. Mr. Lakin confirmed that the tanks are emptied into the treatment system daily. Violation

(W022) has been corrected.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-17-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported
Eval Division: Fountain Valley Fire

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-06-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On site for follow up inspection. Consent to enter, inspect, and take photographs was given by Haley Lakin. The facility has installed a

containment tank under the process area to capture the rinse waters from hosing down of parts following processing. The containment is sloped to a low point, which allows for liquid removal. The existing secondary containment that is not covered by the containment tank was observed to be dry or had minimal moisture from the processes

conducted above. The containment tank is being used for accumulation of hazardous waste and is subject to Article 10 tank management standards [22CCR 66262.34(a)(1)]. Violation (I045) was corrected during the inspection. Photographs of the new containment structure were taken during the inspection.

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 383989

Site Name: A & G ELECTROPOLISH
Site Address: 18330 WARD ST
Site City: FOUNTAIN VALLEY

 Site Zip:
 92708

 Enf Action Date:
 06-02-2015

Enf Action Type: AEO - Unified Program

Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute Enf Action Notes: Fines/Penalties Assessed: \$20,000.00. SEPs Value: \$15,000.00. A&G

ELECTROPOLISH CEO GARY LAKIN 18330 WARD STREET FOUNTAIN VALLEY, CA

92708 FA0052258 HW PR0062372 PBR PR0062375.

Enf Action Division: Orange County Environmental Health

Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 383989

Facility Name: A & G ELECTROPOLISH

Direction Distance

Elevation Site Database(s) EPA ID Number

A AND G ELECTROPOLISH (Continued)

1000905600

EDR ID Number

Env Int Type Code: HMBP
Program ID: 10538935
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.697160 Longitude: -117.945530

Affiliation:

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Haley Lakin Entity Title: Office Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Operator Entity Name: Michael Lakin Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (714) 968-6438

Affiliation Type Desc: Document Preparer

Entity Name: Haley Lakin Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Orange County Env Health

Entity Title: Not reported

Affiliation Address: 1241 East Dyer RoadSuite 120

Affiliation City: Santa Ana Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Environmental Contact

Entity Name: Gary Lakin
Entity Title: Not reported
Affiliation Address: 18330 WARD ST
Affiliation City: FOUNTAIN VALLEY

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92708
Affiliation Phone: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

A AND G ELECTROPOLISH (Continued)

1000905600

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address Entity Title: Not reported

Affiliation Address: 18330 WARD STREET

Affiliation City: Fountain Valley

Affiliation State:

Affiliation Country: Not reported 92708 Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Haley Lakin Entity Title: Office Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner Entity Name: Lakin Industries **Entity Title:** Not reported Affiliation Address: 18330 Ward Street Affiliation City: Fountain Valley Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 92708 (714) 968-6438 Affiliation Phone:

Parent Corporation Affiliation Type Desc: Entity Name: A & G ELECTROPOLISH

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

L77 **SUREFIRE LLC** NNE **18300 MOUNT BALDY CIR** 1/8-1/4 **FOUNTAIN VALLEY, CA 92708**

CERS HAZ WASTE:

0.229 mi. 1208 ft. Site 3 of 4 in cluster L

Relative:

Higher Name: SUREFIRE LLC

Address: 18300 MOUNT BALDY CIR Actual: City, State, Zip: FOUNTAIN VALLEY, CA 92708 29 ft.

> Site ID: 412415 CERS ID: 10524286

CERS Description: Hazardous Waste Generator

HAZNET:

SUREFIRE LLC Name:

N/A

CA CERS HAZ WASTE \$113123184

CA CERS

CA HAZNET

Direction Distance

Elevation Site Database(s) EPA ID Number

SUREFIRE LLC (Continued) S113123184

Address: 18300 MOUNT BALDY CIR
City, State, Zip: FOUNTAIN VALLEY, CA 92708

Year: 2017

GEPAID: CAL000262057
Contact: JOEL SMITH
Telephone: 7145459444
Mailing Name: Not reported

Mailing Address: 18300 MOUNT BALDY CIR
Mailing City,St,Zip: FOUNTAIN VALLEY, CA 927086122

Gen County: Orange
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.25

CA Waste Code: 352-Other organic solids

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Orange

Name: SUREFIRE LLC

Address: 18300 MOUNT BALDY CIR City,State,Zip: FOUNTAIN VALLEY, CA 92708

Year: 2017

GEPAID: CAL000262057
Contact: JOEL SMITH
Telephone: 7145459444
Mailing Name: Not reported

Mailing Address: 18300 MOUNT BALDY CIR

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927086122

Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 1.3761

CA Waste Code: 222-Oil/water separation sludge

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: Orange

Name: SUREFIRE LLC

Address: 18300 MOUNT BALDY CIR
City,State,Zip: FOUNTAIN VALLEY, CA 92708

Year: 2016

GEPAID: CAL000262057
Contact: JOEL SMITH
Telephone: 7145459444
Mailing Name: Not reported

Mailing Address: 18300 MOUNT BALDY CIR

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927086122

Gen County: Orange

TSD EPA ID: CAD097030993 TSD County: Los Angeles

Tons: 1.05

CA Waste Code: 352-Other organic solids

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Orange

Name: SUREFIRE LLC

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

SUREFIRE LLC (Continued)

S113123184

EDR ID Number

Address: 18300 MOUNT BALDY CIR
City, State, Zip: FOUNTAIN VALLEY, CA 92708

Year: 2016

GEPAID: CAL000262057
Contact: JOEL SMITH
Telephone: 7145459444
Mailing Name: Not reported

Mailing Address: 18300 MOUNT BALDY CIR
Mailing City,St,Zip: FOUNTAIN VALLEY, CA 927086122

Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.6255

CA Waste Code: 222-Oil/water separation sludge

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: Orange

Name: SUREFIRE LLC

Address: 18300 MOUNT BALDY CIR City,State,Zip: FOUNTAIN VALLEY, CA 92708

Year: 2015

GEPAID: CAL000262057
Contact: JOEL SMITH
Telephone: 7145459444
Mailing Name: Not reported

Mailing Address: 18300 MOUNT BALDY CIR

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927086122

Gen County: Orange TSD EPA ID: AZR000501510

TSD County: 99 Tons: 0.65

CA Waste Code: 352-Other organic solids

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Orange

Click this hyperlink while viewing on your computer to access 55 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:

Name: SUREFIRE LLC

Address: 18300 MOUNT BALDY CIR
City, State, Zip: FOUNTAIN VALLEY, CA 92708

 Site ID:
 412415

 CERS ID:
 10524286

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 412415

 Site Name:
 SUREFIRE LLC

 Violation Date:
 07-10-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Distance EDR ID Number
Elevation Site EPA ID Number

SUREFIRE LLC (Continued) S113123184

Violation Notes: Returned to compliance on 09/20/2017. Need to update inventory

Violation Division: Fountain Valley Fire

Violation Program: HMRRP
Violation Source: CERS

 Site ID:
 412415

 Site Name:
 SUREFIRE LLC

 Violation Date:
 11-03-2015

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/04/2015. Multiple bags of spent filters

did not have labels with the required information. The spent coolant and other wastes were not labeled with the hazardous property. Please label all containers of hazardous waste with the required information.

Violation Division: Orange County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-10-2017 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: need to update inventory
Eval Division: Fountain Valley Fire

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-04-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-01-2013 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-03-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection.

Consent to enter and inspect was given by Dennis Radgowski. Observed the facility and inspected hazardous waste storage. The containers are

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

SUREFIRE LLC (Continued) S113123184

stored closed but many containers of spent filters, sandblast dust, waste coolant, and other wastes were not labeled with the required information. No evidence of hazardous waste spillage or runoff was observed. Manifests and emergency plan are available for review. A reinspection will be conducted in approximately 30 days to assess

facility compliance.

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-16-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported
Eval Division: Fountain Valley Fire

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 11-20-2017

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: 2017 CERS OW/BA - Not Accepted x 2 Business Activity Page: Incorrect

EPA ID# - Your ID is CAL000262057 You must check the box as a

Hazardous Waste Generator

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 12-04-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On site for follow up inspection to assess facility compliance.

Consent to enter and inspect was given by Johnny Gopiram. Observed the hazardous waste storage area. All containers of hazardous waste are labeled with the required information. Violation (I400) has been

corrected.

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: Paula Hoang Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact Entity Name: Sheryl Greenberg Entity Title: Not reported

Elevation Site

Distance

Site Database(s) EPA ID Number

SUREFIRE LLC (Continued)

Affiliation Address: 18300 Mt. Baldy Circle
Affiliation City: Fountain Valley

Affiliation State: CA

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 18300 MOUNT BALDY CIR

Affiliation City: FOUNTAIN VALLEY

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92708
Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

SUREFIRE LLC

Not reported

Affiliation Address: 18300 MOUNT BALDY
Affiliation City: FOUNTAIN VALLEY

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92708
Affiliation Phone: (714) 545-9444

Affiliation Type Desc: Operator **Entity Name:** SureFire, LLC Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (714) 545-9444

Affiliation Type Desc: Parent Corporation SUREFIRE LLC **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc: Property Owner

Entity Name: JD Property Management

Entity Title: Not reported

Affiliation Address: 3520 Cadillac Ave., Ste. B

Affiliation City: Costa Mesa

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92626

Affiliation Phone: (714) 751-2787

EDR ID Number

S113123184

Direction Distance

Elevation Site Database(s) EPA ID Number

SUREFIRE LLC (Continued) S113123184

Affiliation Type Desc: CUPA District

Entity Name: Orange County Env Health

Entity Title: Not reported

Affiliation Address: 1241 East Dyer RoadSuite 120

Affiliation City: Santa Ana Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Identification Signer Entity Name: Sheryl Greenberg

Entity Title: Director of Human Resources

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

L78 SUREFIRE LLC RCRA NonGen / NLR 1024805145
NNE 18300 MOUNT BALDY CIR CAL000262057

NNE 18300 MOUNT BALDY CIR 1/8-1/4 FOUNTAIN VALLEY, CA 92708

0.229 mi.

1208 ft. Site 4 of 4 in cluster L

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 2002-11-08 00:00:00.0

Actual: SUREFIRE LLC

29 ft. Facility address: 18300 MOUNT BALDY CIR

FOUNTAIN VALLEY, CA 92708

EPA ID: CAL000262057 Contact: JOEL SMITH

Contact address: 18300 MT. BALDY CIRCLE FOUNTAIN VALLEY, CA 92708

Contact country: Not reported Contact telephone: 714-545-9444

Contact email: SGREENBERG@SUREFIRE.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SUREFIRE LLC

Owner/operator address: 18300 MOUNT BALDY CIR FOUNTAIN VALLEY, CA 92708

Not reported Owner/operator country: 714-545-9444 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SUREFIRE LLC (Continued) 1024805145

Owner/operator name: JOEL SMITH

18300 MT. BALDY CIRCLE Owner/operator address: FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported Owner/operator telephone: 714-545-9444 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

N79 **VCA WEST COAST SPECIALTY & EMERGENCY ANIMAL HOSPIT** S106838063 **CA CERS HAZ WASTE** CA EMI N/A

18300 EUCLID ST NE

1/8-1/4 **FOUNTAIN VALLEY, CA 92708**

0.229 mi.

1211 ft. Site 2 of 4 in cluster N

Relative: CERS HAZ WASTE:

Higher VCA WEST COAST SPECIALTY & EMERGENCY ANIMAL HOSPITAL Name:

18300 EUCLID ST Address: Actual:

27 ft. City, State, Zip: FOUNTAIN VALLEY, CA 92708

> Site ID: 436431 CERS ID: 10760464

Hazardous Waste Generator **CERS** Description:

EMI:

RAYTHEON SERV CO INC Name:

Address: 18300 EUCLID ST

City,State,Zip: FOUNTAIN VALLEY, CA 92708

Year: 1987 County Code: 30 Air Basin: SC Facility ID: 5590 Air District Name: SC SIC Code: 3679

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported **CA CERS**

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VCA WEST COAST SPECIALTY & EMERGENCY ANIMAL HOSPITAL (Continued)

S106838063

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3 Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: n Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CERS:

Name: VCA WEST COAST SPECIALTY & EMERGENCY ANIMAL HOSPITAL

Address: 18300 EUCLID ST

FOUNTAIN VALLEY, CA 92708 City,State,Zip:

Site ID: 436431 CERS ID: 10760464

CERS Description: Chemical Storage Facilities

Violations:

Site ID:

VCA West Coast Specialty & Emergency Animal Hospital Site Name:

Violation Date: 07-31-2018

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 08/06/2019. needs to submit for new

chemicals

Violation Division: Fountain Valley Fire

Violation Program: **HMRRP** Violation Source: **CERS**

Evaluation:

Eval General Type: Compliance Evaluation Inspection

07-31-2018 Eval Date:

Violations Found: Yes

Routine done by local agency Eval Type:

Eval Notes: needs to submit BEP **Eval Division:** Fountain Valley Fire

Eval Program: **HMRRP** Eval Source: **CERS**

Coordinates:

Site ID: 436431

Facility Name: VCA West Coast Specialty & Emergency Animal Hospital

Env Int Type Code: **HMBP** Program ID: 10760464 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.697390 Longitude: -117.934170

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: joann sipos

Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VCA WEST COAST SPECIALTY & EMERGENCY ANIMAL HOSPITAL (Continued)

S106838063

EDR ID Number

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

Affiliation Type Desc: Parent Corporation

Entity Name: VCA West Coast Specialty & Emergency Animal Hospital

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Paul Aneff
Entity Title: Not reported

Affiliation Address: 14 Corporate Plaza Drive, Suite 200

Affiliation City: Newport Beach
Affiliation State: CA
Affiliation Country: Ligited States

Affiliation Country: United States
Affiliation Zip: 92660
Affiliation Phone: (949) 759-3456

Affiliation Type Desc: Environmental Contact

Entity Name: joann sipos
Entity Title: Not reported
Affiliation Address: 18300 Euclid St.
Affiliation City: Fountain Valley

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92708
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: VCA West Coast Specialty & Emergency Animal Hospital

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation City:

Not reported

Affiliation Country:

Not reported

Affiliation Zip:

Not reported

Affiliation Phone:

(714) 241-9001

Affiliation Type Desc: CUPA District

Entity Name: Orange County Env Health

Entity Title: Not reported

Affiliation Address: 1241 East Dyer RoadSuite 120

Affiliation City: Santa Ana Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VCA WEST COAST SPECIALTY & EMERGENCY ANIMAL HOSPITAL (Continued)

S106838063

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address Entity Title: Not reported

Affiliation Address: 12401 W Olympic Blvd

Affiliation City: Los Angeles

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 90064 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: VCA ANIMAL HOSPITALS, INC.

Entity Title: Not reported

Affiliation Address: emily.wilen@vca.com

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90064

Affiliation Phone: (310) 571-6500

Affiliation Type Desc: Identification Signer

Entity Name: joann sipos

Entity Title: Purchasing Manager

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

N80 **RAYTHEON SERVICE CO** RCRA-SQG 1000407762 ΝE **18300 EUCLID ST FINDS** CAD981375769

1/8-1/4 **FOUNTAIN VALLEY, CA 92708**

0.229 mi.

1211 ft. Site 3 of 4 in cluster N

Relative: RCRA-SQG:

Higher Date form received by agency: 1986-01-30 00:00:00.0 RAYTHEON SERVICE CO Facility name: Actual: Facility address: 18300 EUCLID ST 27 ft.

FOUNTAIN VALLEY, CA 92708

EPA ID: CAD981375769 Mailing address: **EUCLID ST**

FOUNTAIN VALLEY, CA 92708 ENVIRONMENTAL MANAGER

Contact: Contact address: 18300 EUCLID ST

FOUNTAIN VALLEY, CA 92708

Contact country: US

Contact telephone: 714-540-0347 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

ECHO

Distance Elevation

on Site Database(s) EPA ID Number

RAYTHEON SERVICE CO (Continued)

1000407762

EDR ID Number

Owner/Operator Summary:

Owner/operator name: SAFFEL & MCADAMS
Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: Nο Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: Nο

Violation Status: No violations found

FINDS:

Registry ID: 110002685684

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Direction Distance

Elevation Site Database(s) EPA ID Number

RAYTHEON SERVICE CO (Continued)

1000407762

EDR ID Number

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000407762 Registry ID: 110002685684

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002685684

N81 VCA WEST COAST SPECIALITY AND EMERGENCY ANIMAL HOS RCRA Non

NE 18300 EUCLID ST

RCRA NonGen / NLR 1024866586

CAL000435173

1/8-1/4 FOUNTAIN VALLEY, CA 92708

0.229 mi.

1211 ft. Site 4 of 4 in cluster N

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 2018-04-23 00:00:00.0

Actual: Facility name: VCA WEST COAST SPECIALITY AND EMERGENCY ANIMAL HOSPITAL

27 ft. Facility address: 18300 EUCLID ST

FOUNTAIN VALLEY, CA 92708

EPA ID: CAL000435173

Mailing address: 12401 W OLYMPIC BLVD LOS ANGELES, CA 90064

Contact: BRIDGET MONSON
Contact address: 18300 EUCLID ST

FOUNTAIN VALLEY, CA 92708

Contact country: Not reported 714-241-9001

Contact email: SOMMER.NELSON@VCA.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BRIDGET MONSON Owner/operator address: BRIDGET MONSON 18300 EUCLID ST

FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported Owner/operator telephone: 714-241-9001 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: VCA ANIMAL HOSPITALS INC
Owner/operator address: 12401 W OLYMPIC BLVD
LOS ANGELES, CA 90064

Owner/operator country:

Owner/operator telephone:

Owner/operator email:

Owner/operator fax:

Owner/operator extension:

Legal status:

Owner/Operator Type:

Not reported

Not reported

Other

Owner

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VCA WEST COAST SPECIALITY AND EMERGENCY ANIMAL HOSPITAL (Continued)

1024866586

Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

82 **JONNY ELLIOT** RCRA NonGen / NLR 1024767115 1778 NEW HAMPSHIRE DR **East** CAC002986989

1/8-1/4 0.237 mi. 1250 ft.

Relative: RCRA NonGen / NLR:

COSTA MESA, CA 92626

Lower Date form received by agency: 2018-10-29 00:00:00.0

Facility name: JONNY ELLIOT Actual:

Facility address: 1778 NEW HAMPSHIRE DR 14 ft. COSTA MESA, CA 92626

EPA ID: CAC002986989 JONNY ELLIOT Contact:

Contact address: 1778 NEW HAMPSHIRE DR

COSTA MESA, CA 92626

Contact country: Not reported Contact telephone: 714-989-3288

Contact email: MANIFEST.SIRRIS@GMAIL.COM

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/Op end date:

Owner/operator name: JONNY ELLIOT

Owner/operator address: 1778 NEW HAMPSHIRE DR

COSTA MESA, CA 92626

Not reported

Owner/operator country: Not reported Owner/operator telephone: 714-989-3288 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

JONNY ELLIOT (Continued) 1024767115

Owner/operator name: JONNY ELLIOT

1778 NEW HAMPSHIRE DR Owner/operator address:

COSTA MESA, CA 92626

Owner/operator country: Not reported Owner/operator telephone: 714-989-3288 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

P83 PACIFIC ALTERNATOR AND STARTER INC

NW **18306 WARD ST** 1/8-1/4

0.240 mi. 1269 ft.

FOUNTAIN VALLEY, CA 92708 Site 1 of 2 in cluster P

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 1993-04-22 00:00:00.0

PACIFIC ALTERNATOR AND STARTER INC Facility name: Actual:

25 ft. Facility address: 18306 WARD ST

FOUNTAIN VALLEY, CA 92708

EPA ID: CAD147917223

Mailing address: WARD ST

FOUNTAIN VALLEY, CA 92708

Contact: MGR ENV Contact address: 18306 WARD ST

FOUNTAIN VALLEY, CA 92708

Contact country: US

Contact telephone: 714-964-9696 Contact email: Not reported

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JEFFREY M WEINER 1000249994

CAD147917223

RCRA NonGen / NLR

FINDS

ECHO

Distance

Elevation Site Database(s) EPA ID Number

PACIFIC ALTERNATOR AND STARTER INC (Continued)

1000249994

EDR ID Number

Owner/operator address: 18480 PACIFIC ST

FOUNTAIN VALLEY, CA 92708

Not reported Owner/operator country: Owner/operator telephone: 714-964-9696 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002668916

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000249994 Registry ID: 110002668916

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002668916

Direction Distance

Elevation Site Database(s) EPA ID Number

 O84
 COASTAL COACHWORKS
 RCRA-SQG
 1007989056

 NNE
 18315 MOUNT BALDY CLR
 CA HAZNET
 CAR000159772

1/8-1/4 0.241 mi.

1270 ft. Site 2 of 2 in cluster O

Relative: RCRA-SQG:

Higher Date form received by agency: 2005-01-07 00:00:00.0

Actual: Facility name: COASTAL COACHWORKS
29 ft. Facility address: 18315 MOUNT BALDY CLR

FOUNTAIN VALLEY, CA 92708

STE 100

FOUNTAIN VALLEY, CA 92708

EPA ID: CAR000159772 Contact: JIM MOORE

Contact address: 18315 MOUNT BALDY CLR STE 100

FOUNTAIN VALLEY, CA 92708

Contact country: US

Contact telephone: 714-415-5714 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: COASTAL COACHWORKS

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 2004-08-02 00:00:00.0

Owner/Op end date: Not reported

Owner/operator name: M M MARTIN INC Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner

Owner/Op start date: 1968-01-01 00:00:00.0

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No

EDR ID Number

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

COASTAL COACHWORKS (Continued)

1007989056

EDR ID Number

Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D005
. Waste name: BARIUM

Waste code: D007

Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Violation Status: No violations found

HAZNET:

Name: COASTAL COACHWORKS Address: 18315 MOUNT BALDY CLR

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2007

Direction Distance

Elevation Site Database(s) EPA ID Number

COASTAL COACHWORKS (Continued)

1007989056

EDR ID Number

GEPAID: CAR000159772

Contact: WILBUR CASTILLO/GEN. MANAGER

Telephone: 7144155714
Mailing Name: Not reported
Mailing Address: 28 VALERIO

Mailing City, St, Zip: NEWPORT BEACH, CA 926600000

Gen County: Orange
TSD EPA ID: CAD981696420
TSD County: Los Angeles
Tons: 0.22935

CA Waste Code: 223-Unspecified oil-containing waste

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Orange

Name: COASTAL COACHWORKS
Address: 18315 MOUNT BALDY CLR

City,State,Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2007

GEPAID: CAR000159772

Contact: WILBUR CASTILLO/GEN. MANAGER

Telephone: 7144155714
Mailing Name: Not reported
Mailing Address: 28 VALERIO

Mailing City, St, Zip: NEWPORT BEACH, CA 926600000

Gen County: Orange
TSD EPA ID: NVT330010000

TSD County: 99 Tons: 0.4

CA Waste Code: 181-Other inorganic solid waste

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County: Orange

Name: COASTAL COACHWORKS
Address: 18315 MOUNT BALDY CLR
City,State,Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2007

GEPAID: CAR000159772

Contact: WILBUR CASTILLO/GEN. MANAGER

Telephone: 7144155714
Mailing Name: Not reported
Mailing Address: 28 VALERIO

Mailing City,St,Zip: NEWPORT BEACH, CA 926600000

Gen County: Orange
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.396

CA Waste Code: 214-Unspecified solvent mixture

Method: H061-Fuel Blending Prior To Energy Recovery At Another Site

Facility County: Orange

Name: COASTAL COACHWORKS
Address: 18315 MOUNT BALDY CLR
City,State,Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2007

GEPAID: CAR000159772

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

COASTAL COACHWORKS (Continued)

1007989056

Contact: WILBUR CASTILLO/GEN. MANAGER

Telephone: 7144155714 Not reported Mailing Name: Mailing Address: 28 VALERIO

Mailing City, St, Zip: NEWPORT BEACH, CA 926600000

Gen County: Orange TSD EPA ID: CAD008252405 TSD County: Los Angeles Tons: 0.054

CA Waste Code: 214-Unspecified solvent mixture

Method:

Orange Facility County:

Name: COASTAL COACHWORKS Address: 18315 MOUNT BALDY CLR City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2006

GEPAID: CAR000159772

Contact: WILBUR CASTILLO/GEN. MANAGER

Telephone: 7144155714 Mailing Name: Not reported Mailing Address: 28 VALERIO

NEWPORT BEACH, CA 926600000 Mailing City, St, Zip:

Gen County: Orange

TSD EPA ID: CAD008252405 TSD County: Los Angeles Tons: 0.28356

CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more Method: H061-Fuel Blending Prior To Energy Recovery At Another Site

Facility County: Orange

> Click this hyperlink while viewing on your computer to access 7 additional CA_HAZNET: record(s) in the EDR Site Report.

P85 **RAD TIRES INC DBA FOUNTAIN VALLEY TIRE PROS** NW **18302 WARD ST**

FOUNTAIN VALLEY, CA 92708 1/8-1/4

0.243 mi.

1281 ft. Site 2 of 2 in cluster P

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2007-02-01 00:00:00.0

Facility name: RAD TIRES INC DBA FOUNTAIN VALLEY TIRE PROS Actual:

Facility address: 18302 WARD ST 25 ft.

FOUNTAIN VALLEY, CA 92708

EPA ID: CAL000316021 Contact: PAUL DICKERSON Contact address: 18302 WARD ST

FOUNTAIN VALLEY, CA 92708

Contact country: Not reported Contact telephone: 714-963-1897

Contact email: PAUL@FOUNTAINVALLEYTIREANDAUTO.COM

EPA Region: nα

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

1024816018

CAL000316021

RCRA NonGen / NLR

Direction Distance

Elevation Site Database(s) EPA ID Number

RAD TIRES INC DBA FOUNTAIN VALLEY TIRE PROS (Continued)

1024816018

EDR ID Number

Owner/operator name: PAUL DICKERSON
Owner/operator address: 18302 WARD ST

FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported Owner/operator telephone: 714-963-1897 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: PAUL DICKERSON
Owner/operator address: 18302 WARD STREET

FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported Owner/operator telephone: 714-963-1897 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

86 MICHAEL LIM RCRA NonGen / NLR 1024755619
WSW 10260 NIGHTINGALE AVE CAC002975444

WSW 10260 NIGHTINGALE AVE 1/8-1/4 FOUNTAIN VALLEY, CA 92708

0.247 mi. 1304 ft.

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2018-08-13 00:00:00.0

Actual: MICHAEL LIM

20 ft. Facility address: 10260 NIGHTINGALE AVE

FOUNTAIN VALLEY, CA 92708

EPA ID: CAC002975444
Contact: MICHAEL LIM

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MICHAEL LIM (Continued) 1024755619

Contact address: 10260 NIGHTINGALE AVE

FOUNTAIN VALLEY, CA 92708

Not reported Contact country: 310-251-7637 Contact telephone: Contact email: JOE@SIRRIS.BIZ

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MICHAEL LIM

Owner/operator address: 10260 NIGHTINGALE AVE FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported Owner/operator telephone: 310-251-7637 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

MICHAEL LIM Owner/operator name:

10260 NIGHTINGALE AVE Owner/operator address:

FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported Owner/operator telephone: 310-251-7637 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

Q87 NEWPORT RESEARCH CORPORAT CA HIST CORTESE \$101299547

NNE 18302 N/A **FOUNTAIN VALLEY, CA 92708**

1/4-1/2 0.282 mi.

1488 ft. Site 1 of 2 in cluster Q HIST CORTESE: Relative:

Higher edr_fname: NEWPORT RESEARCH CORPORAT

edr_fadd1: 18302 Actual:

City,State,Zip: FOUNTAIN VALLEY, CA 92708 29 ft.

CORTESE Region: Facility County Code: 30 Reg By: **LTNKA** 083000746T Reg Id:

88 KODAK PROEFESSIONAL LABORATORY

CA CPS-SLIC S109521420 NNE

18250 EUCLID STREET. **CA BROWNFIELDS** N/A **CA CERS**

1/4-1/2 **FOUNTAIN VALLEY, CA 92708**

0.287 mi. 1517 ft.

CPS-SLIC: Relative: Higher KODAK PROEFESSIONAL LABORATORY Name:

Address: 18250 EUCLID STREET, Actual: City,State,Zip: FOUNTAIN VALLEY, CA 92708 30 ft.

> Region: STATE

Facility Status: Completed - Case Closed

Status Date: 03/10/2011 Global Id: T10000000926

SANTA ANA RWQCB (REGION 8) Lead Agency:

Lead Agency Case Number: Not reported 33.6982794675474 Latitude: Longitude: -117.934198379517 Case Type: Cleanup Program Site

Case Worker: PAH

Local Agency: Not reported RB Case Number: Not reported File Location: Regional Board

Potential Media Affected: Other Groundwater (uses other than drinking water), Soil Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Other inorganic / salt

A retail store and warehouse occupied the Sites building in 1973. In Site History:

1975, Konaco/Photomat remodeled the facility and converted it into a photo-processing laboratory. Konaco/Photomat ceased operations at the facility in 1999. In May 1999, Kodak Professional Laboratory entered into a lease with the property owner. Since 1999, Kodak Professional Laboratory has used the site for overnight photofinishing operations. Activities include the processing of black-and-white and color photographic film. Investigation History According to the reports that were provided to Board staff, Geologica initiated investigations

at the Site in September 2004. Initially, three areas were investigated: the clarifier, the aboveground storage tank or AST (used for storing silver-bearing wastewater prior to its removal and

offsite treatment) and four locations outside of the building

perimeter. Soil samples and one groundwater grab sample were analyzed for ammonia, cyanide, nitrate, sulfate, total petroleum hydrocarbons as gasoline (TPH-G), diesel (TPH-D) and motor oil (TPH-M), volatile organic compounds (VOCs) and CAM 17 metals. Analytical results of the soil samples showed detectable concentrations of arsenic, barium, beryllium, cadmium, total chromium, cobalt, copper, lead, mercury, molybdenum, nickel, thallium, vanadium and zinc. Also detected in the

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Da

Database(s)

EDR ID Number EPA ID Number

KODAK PROEFESSIONAL LABORATORY (Continued)

S109521420

soil samples were nitrate (3.8 to 14 mg/kg) and sulfate (16 to 150 mg/kg). Low concentrations of TPH-D, and TPH-M were detected in some of the soil samples. VOCs, TPH-G, and cyanide were not detected in the soil samples. Sulfate at 270 to 1700 mg/l, ammonia as nitrogen at 0.094 to 0.69 mg/l and three VOCs (1,1-dichloroethane 3.4 micrograms/liter (a%g/l); 1,1-dichloroethene 40 a%g/l; and vinyl chloride 1.4 a%g/l) were detected in the groundwater sample. The analytical results of the groundwater sample also showed detectable concentrations of antimony, arsenic, barium, molybdenum, and zinc. Cyanide and nitrate were not detected in the groundwater sample. In July 2005, Geologica, Inc. installed five groundwater monitoring wells, and collected soil samples from each borehole. The soil samples, collected between 18 and 20 feet bgs, were submitted for laboratory analysis. Groundwater was encountered between 18 and 20 feet bgs. The depth to water after completion of the monitoring wells ranged from 8.55 to 10.65 feet bgs. Groundwater samples were collected from the five groundwater monitoring wells and submitted for analysis. The soil and groundwater samples were analyzed for TPH, CAM 17 metals, VOCs, MTBE, ammonia, total cyanide, nitrate, and sulfate. Detectable concentrations of arsenic, cyanide, nitrate and sulfate were found in the soil samples. The groundwater samples showed detectable concentrations of three VOCs (bromodichloromethane, chloroform and dibromochloromethane), four metals (arsenic, barium, molybdenum and selenium) and sulfate. Cyanide, ammonia and TPH were not detected in the groundwater samples. Additional groundwater samples were collected in June and October 2006. In June, the samples were analyzed for VOCs, metals, and inorganic constituents (ammonia as nitrogen, dissolved organic carbon, nitrate as nitrogen, nitrite as nitrogen, and sulfate). VOCs were not detected in the samples above their respective detection limits. Sulfate concentrations ranged from 260 to 1700 mg/l. Detectable concentrations of arsenic, barium, molybdenum, selenium and silver were found in the June 2006 samples. Arsenic was the only metal that exceeded the California Department of Public Healths maximum contaminant level (MCL) for drinking water. The highest concentration of arsenic (0.025 mg/l) was detected in a sample from groundwater monitoring well MW-2, which is located on the north side of the building. The October 2006 round of groundwater samples were analyzed for VOCs, ammonia, nitrate, nitrite and sulfate. Sulfate concentrations ranged from 250 to 1,500 mg/l. The highest sulfate concentrations were found in well MW-1, located west of the building. VOCs, nitrite and ammonia were not detected above their respective detection limits. In July 2009, Geologica collected soil samples from various locations inside and outside of the building. The soil samples were analyzed for TPH, VOCs, silver, ammonia, dissolved organic carbon, nitrate, nitrite, and sulfate. The analytical results for the soil samples showed the presence of detectable concentrations of VOCs (benzene 1.5 to 7.5 a%g/kg; and tetrachloroethylene 2.8 to 6.9 a%g/kg) silver <1 to 25 milligrams per kilogram (mg/kg), nitrate 2.0 to 290 mg/kg, sulfate 11 to 2,100 mg/kg and ammonia as nitrogen <5 to 400 mg/kg. The highest concentrations of VOCs were found in soil samples from under the Paper Processing Trench. The highest concentrations of silver and ammonia as nitrogen were found in samples from under the former Film Trench and Chemical Mix Room. The highest concentration of nitrate was found in a sample from under the Chemical Mix Room. The highest concentrations of sulfate were found in samples from under the former Film Sumps and Film Trench. TPH and nitrite were not detected above their respective

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

KODAK PROEFESSIONAL LABORATORY (Continued)

S109521420

detection limits. In May 2010, the four-stage clarifier was excavated. A crack was observed in the pipe leading from the clarifier outlet to the sanitary sewer line. The initial depth of the excavation was 10 feet bgs. Discoloration was observed in the soil along the southern floor of the excavation. Based on the visual observations, additional soil was removed from the excavation. The completed excavation measured approximately 11 feet deep by 11 feet wide by 17 feet long. Soil samples were collected at one foot below the bottom of the clarifiers inlet and outlet, and from the center of the floor of the excavation. The samples were analyzed for TPH, VOCs, nitrate, nitrite, sulfate, ammonia, total cyanide, total silver and pH. Laboratory analytical results indicated the presence of silver (ranging from <0.99 to 3.8 mg/kg), nitrate (6.3 to 7.2 mg/kg), sulfate (62 to 510 mg/kg) and ammonia (7.91 to 270 mg/kg), with pH from 4.71 to 8.00. The highest concentrations of silver and sulfate, and the lowest pH reading, were detected in the soil sample collected from under the inlet to the clarifier. Detectable concentrations of TPH, VOCs, total cyanide and nitrite were not found in the soil samples.

Click here to access the California GeoTracker records for this facility:

BROWNFIELDS:

KODAK PROEFESSIONAL LABORATORY Name:

18250 EUCLID STREET, Address: City, State, Zip: FOUNTAIN VALLEY, CA 92708

Global ID: T10000000926 33.698279468 Latitude: Longitude: -117.93419838 Project Type: Cleanup Program Site Completed - Case Closed Status:

Status Date: 03/10/2011

SANTA ANA RWQCB (REGION 8) Lead Agency:

Last Correspondence Date: 03/10/2011

Release Type: Other Type of Release

Contaminant(s) of Concern: Other Chlorinated Hydrocarbons, Other inorganic / salt Media of Concern: Other Groundwater (uses other than drinking water), Soil

Past Use(s) that Caused Contamination: PHOTOGRAPHIC PROCESSING

Human Health Exposure Controlled: YES Human Health Exposure Controlled Date: 03/10/2011 **Groundwater Migration Controlled:** YES **Groundwater Migration Controlled Date:** 03/10/2011

Primary Caseworker Name: PATRICIA HANNON

Primary Caseworker Organization Name: SANTA ANA RWQCB (REGION 8)

951-782-4498 Primary Caseworker Phone Number:

3737 MAIN STREET, SUITE 500 Primary Caseworker Address:

Primary Caseworker Address: **RIVERSIDE**

Primary Caseworker Address: CA

Primary Caseworker Email: patricia.hannon@waterboards.ca.gov

CERS:

KODAK PROEFESSIONAL LABORATORY Name:

Address: 18250 EUCLID STREET, City,State,Zip: FOUNTAIN VALLEY, CA 92708

242284 Site ID:

CERS ID: T10000000926

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KODAK PROEFESSIONAL LABORATORY (Continued)

S109521420

CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

3737 MAIN STREET, SUITE 500 Affiliation Address:

RIVERSIDE Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

R89 FOUNTAIN VALLEY CITY OF RCRA-SQG 1000985205 NW **18240 WARD ST CA LUST** CA0001019926

1/4-1/2 **FOUNTAIN VALLEY, CA 92708 CA UST**

0.296 mi. **CA SWEEPS UST**

1565 ft. Site 1 of 2 in cluster R **FINDS ECHO** Relative: **CA EMI** Lower

CA HAZNET Actual: **CA CERS** 26 ft.

RCRA-SQG:

Date form received by agency: 1995-02-01 00:00:00.0 Facility name: FOUNTAIN VALLEY CITY OF

Facility address: 18240 WARD ST

CORPORATION YARD

FOUNTAIN VALLEY, CA 92708

EPA ID: CA0001019926 Mailing address: WARD ST

CORPORATION YARD

FOUNTAIN VALLEY, CA 92708

Contact: JIM DRAKE

18240 WARD ST CORPORATION YARD Contact address:

FOUNTAIN VALLEY, CA 92708

Contact country: US

Contact telephone: 714-965-4493 Contact email: Not reported

EPA Region:

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: FOUNTAIN VALLEY CITY OF

Owner/operator address: 10200 SLATER AVE

FOUNTAIN VALLEY, CA 92708

Not reported Owner/operator country: Owner/operator telephone: 714-965-4400 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Municipal

Direction Distance

Elevation Site Database(s) EPA ID Number

FOUNTAIN VALLEY CITY OF (Continued)

1000985205

EDR ID Number

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

ORANGE CO. LUST:

Name: FOUNTAIN VALLEY CITY YARD

Address: 18240 WARD ST

City, State, Zip: FOUNTAIN VALLEY, CA 92708

Region: ORANGE Facility Id: 98UT108

Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4; Gasoline-Automotive

(motor gasoline and additives), leaded & unleaded

Date Closed: 05/09/2005 Record ID: RO0001368

LUST REG 8:

Name: FOUNTAIN VALLEY CITY YARD

Address: 18240 WARD
City: FOUNTAIN VALLEY

Region: 8
County: Orange

Regional Board: Santa Ana Region

Facility Status: Post remedial action monitoring

 Case Number:
 083003336T

 Local Case Num:
 98UT108

Case Type: Other ground water affected

Substance: 12034,800661

Qty Leaked: 0

Not reported Abate Method: Cross Street: Not reported NOR Enf Type: Funding: Not reported How Discovered: Tank Closure How Stopped: Close Tank Leak Cause: Unknown Leak Source: Tank Global ID: T0605902233 How Stopped Date: 9/9/9999

Direction Distance

Elevation Site Database(s) EPA ID Number

FOUNTAIN VALLEY CITY OF (Continued)

1000985205

EDR ID Number

Enter Date: Not reported Not reported Date Confirmation of Leak Began: Date Preliminary Assessment Began: Not reported Discover Date: 12/11/1998 **Enforcement Date:** Not reported Close Date: Not reported Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: 12/4/2001 10/1/2003 Date Post Remedial Action Monitoring: Enter Date: Not reported

GW Qualifies: =

Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Not reported Interim: Oversite Program: LUST Latitude: 33.6980935 Longitude: -117.9452347 MTBE Date: 9/25/2001 770 Max MTBE GW: MTBE Concentration: 0

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

MTBE Class:

Staff: TME Staff Initials: JK

Lead Agency:
Local Agency:
30000L
Hydr Basin #:
Not reported
Beneficial:
MUN
Priority:
Not reported
Cleanup Fund Id:
Work Suspended:
Not reported
Not reported

Summary: Not reported

LUST:

Name: FOUNTAIN VALLEY CITY YARD

Address: 18240 WARD

City, State, Zip: FOUNTAIN VALLEY, CA 92708
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902233

 Global Id:
 T0605902233

 Latitude:
 33.6980935

 Longitude:
 -117.9452347

Status: Completed - Case Closed

Status Date: 05/09/2005

Case Worker: TE

RB Case Number: 083003336T

Local Agency: ORANGE COUNTY LOP

File Location: Local Agency Local Case Number: 98UT108

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel, Gasoline

Direction Distance

Elevation Site Database(s) EPA ID Number

FOUNTAIN VALLEY CITY OF (Continued)

1000985205

EDR ID Number

Site History: Not reported

LUST:

Global Id: T0605902233

Contact Type: Regional Board Caseworker

Contact Name: MIGUEL OVIEDO

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500

City: RIVERSIDE

Email: miguel.oviedo@waterboards.ca.gov

Phone Number: 9517823238

Global Id: T0605902233

Contact Type: Local Agency Caseworker
Contact Name: TAMARA ESCOBEDO
Organization Name: ORANGE COUNTY LOP

Address: 1241 EAST DYER ROAD SUITE 120

City: SANTA ANA

Email: tescobedo@ochca.com

Phone Number: 7144336251

LUST:

 Global Id:
 T0605902233

 Action Type:
 Other

 Date:
 12/11/1998

 Action:
 Leak Discovery

 Global Id:
 T0605902233

 Action Type:
 REMEDIATION

 Date:
 12/04/2001

 Action:
 Excavation

 Global Id:
 T0605902233

 Action Type:
 REMEDIATION

 Date:
 12/04/2001

Action: Ex Situ Physical/Chemical Treatment (other than P&T, SVE, or Excavation)

 Global Id:
 T0605902233

 Action Type:
 ENFORCEMENT

 Date:
 12/21/1998

Action: Notice of Responsibility

Global Id: T0605902233
Action Type: Other
Date: 12/14/1998
Action: Leak Reported

 Global Id:
 T0605902233

 Action Type:
 ENFORCEMENT

 Date:
 05/09/2005

Action: Closure/No Further Action Letter

Global Id: T0605902233
Action Type: RESPONSE
Date: 03/21/1999

Action: Soil and Water Investigation Report

Direction Distance Elevation

vation Site Database(s) EPA ID Number

FOUNTAIN VALLEY CITY OF (Continued)

1000985205

EDR ID Number

LUST:

Global Id: T0605902233

Status: Open - Case Begin Date

Status Date: 12/11/1998

Global Id: T0605902233
Status: Open - Remediation

Status Date: 12/04/2001

Global Id: T0605902233

Status: Open - Verification Monitoring

Status Date: 10/01/2003

Global Id: T0605902233

Status: Completed - Case Closed

Status Date: 05/09/2005

UST:

Name: FOUNTAIN VALLEY CITY YARD

Address: 18240 WARD ST

City, State, Zip: FOUNTAIN VALLEY, CA 92708

Facility ID: 6353

Permitting Agency: ORANGE COUNTY Latitude: 33.6997979 Longitude: -117.943856

SWEEPS UST:

Name: FOUNTAIN VALLEY CITY YARD

Address: 18240 WARD ST
City: FOUNTAIN VALLEY

Status: Active Comp Number: 6353 Number: 9

Board Of Equalization: 44-016459
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 30-000-006353-000001

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 3

Name: FOUNTAIN VALLEY CITY YARD

Address: 18240 WARD ST
City: FOUNTAIN VALLEY

Status: Active Comp Number: 6353 Number: 9

Board Of Equalization: 44-016459 Referral Date: 09-30-92

Direction Distance

Elevation Site Database(s) EPA ID Number

FOUNTAIN VALLEY CITY OF (Continued)

1000985205

EDR ID Number

Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 30-000-006353-000002

Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

Content: LEADED
Number Of Tanks: Not reported

Name: FOUNTAIN VALLEY CITY YARD

Address: 18240 WARD ST
City: FOUNTAIN VALLEY

Status: Active
Comp Number: 6353
Number: 9

Board Of Equalization: 44-016459
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 30-000-006353-000003

Tank Status: A

Capacity: 10000
Active Date: Not reported Tank Use: M.V. FUEL STG: P

Content: DIESEL
Number Of Tanks: Not reported

FINDS:

Registry ID: 110002623803

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

STATE MASTER

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000985205 Registry ID: 110002623803

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002623803

Direction Distance Elevation

evation Site Database(s) EPA ID Number

FOUNTAIN VALLEY CITY OF (Continued)

1000985205

EDR ID Number

EMI:

Name: FOUNTAIN VALLEY CITY, CORP YAR

Address: 18240 WARD ST

City, State, Zip: FOUNTAIN VALLEY, CA 92708

 Year:
 1987

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 17628

 Air District Name:
 SC

 SIC Code:
 4463

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: FOUNTAIN VALLEY CITY, CORP YAR

Address: 18240 WARD ST

City, State, Zip: FOUNTAIN VALLEY, CA 92708

 Year:
 1990

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 17628

 Air District Name:
 SC

 SIC Code:
 9199

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

Name: FOUNTAIN VALLEY CITY OF

Address: 18240 WARD ST

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2001

GEPAID: CA0001019926

Contact: JAMES SHARP - SUPT OF FLEET

Telephone: 7145934606 Mailing Name: Not reported

Mailing Address: 17300 MT HERRMANN ST

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 1.0878

Direction Distance

Elevation Site Database(s) EPA ID Number

FOUNTAIN VALLEY CITY OF (Continued)

1000985205

EDR ID Number

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent

Method: H01-Transfer Station

Facility County: Orange

Name: FOUNTAIN VALLEY CITY OF

Address: 18240 WARD ST

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2000

GEPAID: CA0001019926

Contact: JAMES SHARP - SUPT OF FLEET

Telephone: 7145934606 Mailing Name: Not reported

Mailing Address: 17300 MT HERRMANN ST

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange
TSD EPA ID: CAT000613893
TSD County: Los Angeles

Tons: 0 CA Waste Code: -

Method: H01-Transfer Station

Facility County: Orange

Name: FOUNTAIN VALLEY CITY OF

Address: 18240 WARD ST

City,State,Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2000

GEPAID: CA0001019926

Contact: JAMES SHARP - SUPT OF FLEET

Telephone: 7145934606 Mailing Name: Not reported

Mailing Address: 17300 MT HERRMANN ST

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 2.4738

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent

Method: H01-Transfer Station

Facility County: Orange

Name: FOUNTAIN VALLEY CITY OF

Address: 18240 WARD ST

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 1999

GEPAID: CA0001019926

Contact: JAMES SHARP - SUPT OF FLEET

Telephone: 7145934606 Mailing Name: Not reported

Mailing Address: 17300 MT HERRMANN ST

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange
TSD EPA ID: CAT000613893
TSD County: Los Angeles

Tons:

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent

Method: -

Facility County: Orange

Direction Distance

Elevation Site Database(s) **EPA ID Number**

FOUNTAIN VALLEY CITY OF (Continued)

1000985205

EDR ID Number

FOUNTAIN VALLEY CITY OF Name:

18240 WARD ST Address:

City,State,Zip: FOUNTAIN VALLEY, CA 927080000

Year: 1999

GEPAID: CA0001019926

JAMES SHARP - SUPT OF FLEET Contact:

Telephone: 7145934606 Mailing Name: Not reported

Mailing Address: 17300 MT HERRMANN ST

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange TSD EPA ID: CAT000613893 Los Angeles TSD County: Tons: 2.3772

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent

Method: H01-Transfer Station

Facility County: Orange

> Click this hyperlink while viewing on your computer to access 2 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:

Name: FOUNTAIN VALLEY CITY YARD

Address: 18240 WARD

FOUNTAIN VALLEY, CA 92708 City,State,Zip:

Site ID: 236865 CERS ID: T0605902233

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: TAMARA ESCOBEDO - ORANGE COUNTY LOP

Entity Title: Not reported

1241 EAST DYER ROAD SUITE 120 Affiliation Address:

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 7144336251 Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

3737 Main Street, Suite 500 Affiliation Address:

Affiliation City: **RIVERSIDE**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 9517823238 Affiliation Phone:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

R90 FOUNTAIN VALLEY CITY YARD CA CERS HAZ WASTE S101631324
NW 18240 WARD ST CA FID UST N/A

NW 18240 WARD ST CA FID UST 1/4-1/2 FOUNTAIN VALLEY, CA 92708 CA HIST CORTESE

0.296 mi.

1565 ft. Site 2 of 2 in cluster R

Relative: CERS HAZ WASTE:

Lower Name: MIKE THOMPSON'S RV-FV

Actual: Address: 18240 WARD ST

26 ft. City,State,Zip: FOUNTAIN VALLEY, CA 92708

 Site ID:
 49036

 CERS ID:
 10489276

CERS Description: Hazardous Waste Generator

CA FID UST:

Facility ID: 30001960
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149654400
Mail To: Not reported

Mailing Address: 10200 SLATER AVE ATTN: RON

Mailing Address 2: Not reported

Mailing City, St, Zip: FOUNTAIN VALLEY 92708

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HIST CORTESE:

edr_fname: FOUNTAIN VALLEY CITY YARD

edr_fadd1: 18240

City,State,Zip: FOUNTAIN VALLEY, CA 92708

Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083003336T

CERS:

Name: MIKE THOMPSON'S RV-FV

Address: 18240 WARD ST

City,State,Zip: FOUNTAIN VALLEY, CA 92708

Site ID: 49036 CERS ID: 10489276

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-29-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported
Eval Division: Fountain Valley Fire

Eval Program: HMRRP

CA CERS

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

FOUNTAIN VALLEY CITY YARD (Continued)

S101631324

EDR ID Number

Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-17-2018 No

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported Eval Division: Fountain Valley Fire

Eval Program: **HMRRP** Eval Source: **CERS**

Coordinates:

49036 Site ID:

Mike Thompson's RV-FV Facility Name:

Env Int Type Code: **HWG** Program ID: 10489276 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.698390 -117.943780 Longitude:

Affiliation:

Affiliation Type Desc: **CUPA** District

Entity Name: Orange County Env Health

Entity Title: Not reported

Affiliation Address: 1241 East Dyer RoadSuite 120

Affiliation City: Santa Ana Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92705-5611 Affiliation Phone: (714) 433-6000

Affiliation Type Desc: **Environmental Contact**

Entity Name: Bob Gillar Entity Title: Not reported Affiliation Address: 18240 Ward St Affiliation City: Fountain Valley

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92708 Affiliation Phone: Not reported

Identification Signer Affiliation Type Desc:

Entity Name: Bob Gillar Entity Title: Service Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Mike Thompson RV Superstores

Entity Title: Not reported

Affiliation Address: 13940 Firestone Blvd

Direction Distance

Elevation Site Database(s) EPA ID Number

FOUNTAIN VALLEY CITY YARD (Continued)

S101631324

EDR ID Number

Affiliation City: Santa Fe Springs

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90670
Affiliation Phone: (562) 921-0955

Affiliation Type Desc: Operator

Entity Name: Mark Rosenbaum Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (714) 593-2141

Affiliation Type Desc: Document Preparer

Entity Name: KPA, LLC **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 18240 Ward St
Affiliation City: Fountain Valley

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92708
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Mike Thompson's RV-FV

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Q91 NEWPORT RESEARCH CORPORATION

NNE 18203 MT BALDY

FOUNTAIN VALLEY, CA 92708

1/4-1/2 0.309 mi.

1634 ft. Site 2 of 2 in cluster Q

Relative: ORANGE CO. LUST:

Higher Name: NEWPORT RESEARCH CORPORATION

Actual: Address: 18203 MT BALDY CIR

30 ft. City, State, Zip: FOUNTAIN VALLEY, CA 92708

Region: ORANGE

S103637344

N/A

CA LUST

CA WDS

CA CERS

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NEWPORT RESEARCH CORPORATION (Continued)

S103637344

Facility Id: 87UT260

Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

03/02/1998 Date Closed: Record ID: RO0002473

LUST REG 8:

NEWPORT RESEARCH CORPORATION Name:

Address: **18203 MT BALDY** City: **FOUNTAIN VALLEY**

Region:

County: Orange

Regional Board: Santa Ana Region Facility Status: Case Closed Case Number: 083000746T Local Case Num: 87UT260

Other ground water affected Case Type:

Substance: Gasoline Qty Leaked:

Abate Method: Not reported Cross Street: Not reported Enf Type: Not reported Funding: Not reported How Discovered: Tank Closure How Stopped: Close Tank Leak Cause: Unknown Leak Source: Unknown T0605900589 Global ID: How Stopped Date: 9/9/9999 Enter Date: Not reported Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported

Discover Date: 12/23/1987 **Enforcement Date:** Not reported 3/2/1998 Close Date: Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Not reported Date Post Remedial Action Monitoring: Enter Date: Not reported **GW Qualifies:** Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Interim: Not reported Oversite Program: LUST Latitude: 33.6975205 -117.9367855 Longitude: MTBE Date: Not reported

MTBE Concentration: 0

Max MTBE GW:

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

Not reported

MTBE Class:

Staff: RS Staff Initials: JK

Direction Distance

Elevation Site Database(s) **EPA ID Number**

NEWPORT RESEARCH CORPORATION (Continued)

S103637344

EDR ID Number

Lead Agency: Local Agency 30000L Local Agency: Hydr Basin #: Not reported Beneficial: MUN Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

Summary: Not reported

LUST:

NEWPORT RESEARCH CORPORATION Name:

Address: 18203 MT BALDY

FOUNTAIN VALLEY, CA 92708 City,State,Zip: Lead Agency: ORANGE COUNTY LOP

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900589

Global Id: T0605900589 Latitude: 33.698476 Longitude: -117.937738

Completed - Case Closed Status:

03/02/1998 Status Date: Case Worker:

RB Case Number: 083000746T

ORANGE COUNTY LOP Local Agency:

File Location: Local Agency Local Case Number: 87UT260

Other Groundwater (uses other than drinking water) Potential Media Affect:

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0605900589

Contact Type: Regional Board Caseworker

Contact Name: **ROSE SCOTT**

Organization Name: SANTA ANA RWQCB (REGION 8) Address: 3737 MAIN STREET, SUITE 500

City: **RIVERSIDE**

Email: rose.scott@waterboards.ca.gov

Phone Number: 9513206375

Global Id: T0605900589

Contact Type: Local Agency Caseworker Contact Name: TAMARA ESCOBEDO Organization Name: ORANGE COUNTY LOP

Address: 1241 EAST DYER ROAD SUITE 120

City: SANTA ANA

Email: tescobedo@ochca.com

Phone Number: 7144336251

LUST:

Global Id: T0605900589 Action Type: Other 12/23/1987 Date: Action: Leak Discovery

Global Id: T0605900589 Action Type: REMEDIATION

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NEWPORT RESEARCH CORPORATION (Continued)

S103637344

Date: 10/13/1991 Action: Excavation

Global Id: T0605900589 Action Type: Other 12/23/1987 Date: Action: Leak Reported

Global Id: T0605900589 Action Type: **ENFORCEMENT** 02/09/1998 Date:

LOP Case Closure Summary to RB Action:

LUST:

Global Id: T0605900589

Open - Case Begin Date Status:

12/23/1987 Status Date:

Global Id: T0605900589

Status: Completed - Case Closed

03/02/1998 Status Date:

WDS:

Name: LORD CORP FOUNTAIN VALLEY FAC

Address: 18203 MT, BALDY CIR City: FOUNTAIN VALLEY Facility ID: Santa Ana River 30I011097

Industrial - Facility that treats and/or disposes of liquid or Facility Type:

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Active - Any facility with a continuous or seasonal discharge that is Facility Status:

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 8

Facility Telephone: 7149659292 Facility Contact: RICHARD ROY Agency Name: LORD CORPORATION Agency Address: 2000 W GRANDVIEW

Agency City, St, Zip: **ERIE 16509** Agency Contact: Not reported Agency Telephone: 8148680924 Agency Type: Private SIC Code:

SIC Code 2: Not reported Primary Waste Type: Not reported Primary Waste: Not reported Not reported Waste Type2: Waste2: Not reported Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NEWPORT RESEARCH CORPORATION (Continued)

S103637344

EDR ID Number

Design Flow: 0
Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

CERS:

Name: NEWPORT RESEARCH CORPORATION

Address: 18203 MT BALDY

City, State, Zip: FOUNTAIN VALLEY, CA 92708

Site ID: 188756 CERS ID: T0605900589

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: TAMARA ESCOBEDO - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 EAST DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336251

Affiliation Type Desc: Regional Board Caseworker

Entity Name: ROSE SCOTT - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREET, SUITE 500

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9513206375

92 WILLARD COMPANY THE INC RCRA-SQG 1000277573
NE 11200 CONDOR AVE CA LUST CAD009662453

1/4-1/2 FOUNTAIN VALLEY, CA 92708 0.368 mi.

0.368 mi. FINDS
1943 ft. ECHO
Relative: CA CERS

Higher

Higher RCRA-SQG:

Actual: Date form received by agency: 1996-09-01 00:00:00.0
31 ft. Facility name: WILLARD COMPANY THE INC

Facility address: 11200 CONDOR AVE

CA HIST UST

Direction Distance Elevation

ation Site Database(s) EPA ID Number

WILLARD COMPANY THE INC (Continued)

1000277573

EDR ID Number

FOUNTAIN VALLEY, CA 92708

EPA ID: CAD009662453
Mailing address: CONDOR AVE

FOUNTAIN VALLEY, CA 92708

Contact: Not reported
Contact address: Not reported

Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: PUBLIC CORPORATION

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED

Owner/operator address: NOT REQUIRED NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No

Direction Distance Elevation

tion Site Database(s) EPA ID Number

WILLARD COMPANY THE INC (Continued)

1000277573

EDR ID Number

User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

ORANGE CO. LUST:

Name: WILLARD BOATS Address: 11200 CONDOR

City, State, Zip: FOUNTAIN VALLEY, CA 92708

Region: ORANGE
Facility Id: 85UT031
Released Substance: Polyester resin
Date Closed: 03/25/1985
Record ID: RO0001479

LUST REG 8:

Name: WILLARD BOATS
Address: 11200 CONDOR
City: FOUNTAIN VALLEY

Region:

County: Orange

Regional Board:

Facility Status:

Case Closed
Case Number:

Not reported
Local Case Num:

85UT031
Case Type:

Undefined
Substance:

Polyester Resin

Qty Leaked: 0

Abate Method: Not reported Cross Street: Not reported Enf Type: Not reported Not reported Funding: How Discovered: Tank Closure How Stopped: Close Tank Leak Cause: Unknown Leak Source: Unknown T0605999151 Global ID: How Stopped Date: 9/9/9999 Not reported Enter Date: Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported Discover Date: 1/1/1965 Not reported **Enforcement Date:** Close Date: 3/25/1985 Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: Not reported **GW Qualifies:** Not reported Soil Qualifies: Not reported Not reported Operator: Facility Contact: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WILLARD COMPANY THE INC (Continued)

1000277573

Interim: Not reported Oversite Program: LUST Latitude: Not reported Longitude: Not reported MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Concentration: 0

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Not Required to be Tested.

MTBE Class:

Staff: Not reported

Staff Initials: WJ

Lead Agency: Local Agency Local Agency: 30000L Hydr Basin #: Not reported Beneficial: MUN Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

Summary: Not reported

LUST:

WILLARD BOATS Name: 11200 CONDOR Address:

City,State,Zip: FOUNTAIN VALLEY, CA 92708 Lead Agency: ORANGE COUNTY LOP Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605999151

T0605999151 Global Id: Latitude: 33.699049 Longitude: -117.933261

Completed - Case Closed Status:

Status Date: 03/25/1985 Case Worker:

RB Case Number: Not reported

Local Agency: ORANGE COUNTY LOP

File Location: Local Agency 85UT031 Local Case Number: Under Investigation Potential Media Affect:

Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon

Site History: Not reported

LUST:

Global Id: T0605999151

Contact Type: Regional Board Caseworker

Contact Name: NONE

SANTA ANA RWQCB (REGION 8) Organization Name:

Address: Not reported **RIVERSIDE** City: Email: Not reported Phone Number: Not reported

Global Id: T0605999151

Local Agency Caseworker Contact Type: Contact Name: TAMARA ESCOBEDO Organization Name: ORANGE COUNTY LOP

Direction Distance

Elevation Site Database(s) EPA ID Number

WILLARD COMPANY THE INC (Continued)

1000277573

EDR ID Number

Address: 1241 EAST DYER ROAD SUITE 120

City: SANTA ANA

Email: tescobedo@ochca.com

Phone Number: 7144336251

LUST:

 Global Id:
 T0605999151

 Action Type:
 ENFORCEMENT

 Date:
 04/03/1985

Action: Closure/No Further Action Letter

LUST:

Global Id: T0605999151

Status: Completed - Case Closed

Status Date: 03/25/1985

Global Id: T0605999151

Status: Open - Case Begin Date

Status Date: 03/25/1985

HIST UST:

Name: WILLARD BOAT COMPANY Address: 11200 CONDOR AVE

City, State, Zip: FOUNTAIN VALLEY, CA 92708

File Number:
URL:
Not reported
Region:
STATE
Facility ID:
00000019274
Facility Type:
Other
Other Type:
Not reported
Contact Name:
Not reported
HERB MARGULIS

Telephone: 7145405211

Owner Name: PHILIPS INDUSTRIES-LASCO DIVIS

Owner Address: 3255 E. MIRALOMA AVE.
Owner City,St,Zip: ANAHEIM, CA 92806

Total Tanks: 0003

 Tank Num:
 001

 Container Num:
 1

 Year Installed:
 1969

 Tank Capacity:
 00006000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 Not reported

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1969
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor

Direction Distance

Elevation Site Database(s) EPA ID Number

WILLARD COMPANY THE INC (Continued)

1000277573

EDR ID Number

 Tank Num:
 003

 Container Num:
 3

 Year Installed:
 1969

 Tank Capacity:
 00006000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 Not reported

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor

FINDS:

Registry ID: 110070315037

Environmental Interest/Information System
OSHA ESTABLISHMENT

Registry ID: 110002637692

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000277573 Registry ID: 110002637692

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002637692

CERS:

Name: WILLARD BOATS Address: 11200 CONDOR

City,State,Zip: FOUNTAIN VALLEY, CA 92708

 Site ID:
 190809

 CERS ID:
 T0605999151

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: NONE - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

WILLARD COMPANY THE INC (Continued)

1000277573

CA CERS

Affiliation Type Desc: Local Agency Caseworker

Entity Name: TAMARA ESCOBEDO - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 EAST DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336251

93 HEITMAN PROPERTIES CA LUST S102431291 North 10870 KALAMA RIVER CA HIST CORTESE N/A

1/4-1/2 FOUNTAIN VALLEY, CA 92708

0.408 mi. 2153 ft.

Relative: ORANGE CO. LUST:

HigherName:HEITMAN PROPERTIESActual:Address:10870 KALAMA RIVER RD30 ft.City,State,Zip:FOUNTAIN VALLEY, CA 92708

Region: ORANGE Facility Id: 87UT017

Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

Date Closed: 09/23/1987
Record ID: RO0001142

LUST REG 8:

Name: HEITMAN PROPERTIES
Address: 10870 KALAMA RIVER
City: FOUNTAIN VALLEY

Region: 8
County: Orange

Regional Board:

Facility Status:

Case Closed

Case Number:

Local Case Num:

Case Type:

Substance:

Qty Leaked:

Santa Ana Region

Case Closed

083000184T

87UT017

Undefined

Gasoline

0

Abate Method: Not reported Cross Street: Not reported Not reported Enf Type: Funding: Not reported How Discovered: Tank Closure How Stopped: Close Tank Unknown Leak Cause: Leak Source: Unknown T0605900140 Global ID: How Stopped Date: 9/9/9999 Not reported Enter Date: Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported Discover Date: 1/1/1965 **Enforcement Date:** Not reported Close Date: 9/23/1987 Not reported Date Prelim Assessment Workplan Submitted:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

HEITMAN PROPERTIES (Continued)

S102431291

EDR ID Number

Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: Not reported **GW Qualifies:** Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Interim: Not reported Oversite Program: LUST Latitude: 33.7000934 -117.9391165 Longitude: MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Concentration:

Not reported Max MTBE Soil:

MTBE Fuel:

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

MTBE Class:

Staff: PAH Staff Initials: JK

Lead Agency: Local Agency Local Agency: 30000L Hydr Basin #: Not reported Beneficial: MUN Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

Summary: Not reported

LUST:

HEITMAN PROPERTIES Name: Address: 10870 KALAMA RIVER FOUNTAIN VALLEY, CA 92708 City,State,Zip: ORANGE COUNTY LOP Lead Agency:

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900140

T0605900140 Global Id: 33.699547 Latitude: -117.939102 Longitude:

Status: Completed - Case Closed

Status Date: 09/23/1987 Case Worker: TE

RB Case Number: 083000184T

ORANGE COUNTY LOP Local Agency:

File Location: Local Agency 87UT017 Local Case Number:

Under Investigation Potential Media Affect:

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0605900140

Contact Type: Regional Board Caseworker Contact Name: PATRICIA HANNON

Organization Name: SANTA ANA RWQCB (REGION 8)

Direction Distance

Elevation Site Database(s) EPA ID Number

HEITMAN PROPERTIES (Continued)

S102431291

EDR ID Number

Address: 3737 MAIN STREET, SUITE 500

City: RIVERSIDE

Email: patricia.hannon@waterboards.ca.gov

Phone Number: Not reported

Global Id: T0605900140

Contact Type: Local Agency Caseworker
Contact Name: TAMARA ESCOBEDO
Organization Name: ORANGE COUNTY LOP

Address: 1241 EAST DYER ROAD SUITE 120

City: SANTA ANA

Email: tescobedo@ochca.com

Phone Number: 7144336251

LUST:

Global Id: T0605900140

Status: Completed - Case Closed

Status Date: 09/23/1987

Global Id: T0605900140

Status: Open - Case Begin Date

Status Date: 09/23/1987

HIST CORTESE:

edr_fname: HEITMAN PROPERTIES, LTD.
edr_fadd1: 10870 KALAMA RIVER
City,State,Zip: FOUNTAIN VALLEY, CA 95670

Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000184T

CERS:

Name: HEITMAN PROPERTIES
Address: 10870 KALAMA RIVER
City,State,Zip: FOUNTAIN VALLEY, CA 92708

 Site ID:
 214285

 CERS ID:
 T0605900140

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: TAMARA ESCOBEDO - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 EAST DYER ROAD SUITE 120

Affiliation City: SANTA ANA Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336251

Affiliation Type Desc: Regional Board Caseworker

Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREET, SUITE 500

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HEITMAN PROPERTIES (Continued)

S102431291

Affiliation City: **RIVERSIDE**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

94 TRICO (FMR. UNITED CIRCUIT TECHNOLOGIES) NNE 18101-18111 MOUNT WASHINGTON STREET

CA ENVIROSTOR \$117038713

N/A

FOUNTAIN VALLEY, CA 92708 1/4-1/2

0.473 mi. 2498 ft.

Relative: **ENVIROSTOR:**

Higher TRICO (FMR. UNITED CIRCUIT TECHNOLOGIES) Name: 18101-18111 MOUNT WASHINGTON STREET Address: Actual:

City, State, Zip: FOUNTAIN VALLEY, CA 92708 34 ft.

> Facility ID: 60002073 Certified Status: 06/09/2016 Status Date: Site Code: 540086 Site Type: Tiered Permit Site Type Detailed: **Tiered Permit**

2.18 Acres: NPL: NO **SMBRP** Regulatory Agencies: Lead Agency: **SMBRP** Program Manager: Willard Garrett Supervisor: Manny Alonzo Division Branch: Cleanup Cypress

Assembly: 72 Senate: 34

Special Program: Not reported NO

Restricted Use:

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 33.69897

-117.9355 Longitude: NONE SPECIFIED APN:

HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, HAZARDOUS WASTE Past Use:

TREATMENT, MANUFACTURING - ELECTRONIC, METAL FINISHING, WASTE -

INDUSTRIAL WASTE LINE

Potential COC: Arsenic Benzene Total Chromium (1:6 ratio Cr VI:Cr III Lead

Tetrachloroethylene (PCE Barium and compounds Chromium III Cobalt

Copper and compounds Nickel Selenium Tetrahydrofuran Arsenic Benzene Total Chromium (1:6 ratio Cr VI:Cr III Lead

Tetrachloroethylene (PCE Barium and compounds Chromium III Cobalt

Copper and compounds Nickel Selenium Tetrahydrofuran

Potential Description: SOIL, UE Alias Name: 540086

Alias Type: Project Code (Site Code)

Alias Name: 60002073

Alias Type: **Envirostor ID Number**

Alias Name: 71002741

Alias Type: **Envirostor ID Number**

Completed Info:

Confirmed COC:

Completed Area Name: **PROJECT WIDE**

Direction Distance

Elevation Site Database(s) EPA ID Number

TRICO (FMR. UNITED CIRCUIT TECHNOLOGIES) (Continued)

S117038713

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 11/16/2015

Comments: Final FI Report Received/Approved on 10-29-2015

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 12/09/2014

Comments: CACA completed and signed on 12/9/2014

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/04/2015

Comments: Annual Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/07/2016

Comments: Closure Certification Finalized on 20160607

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/26/2015

Comments: Final CCR received on 6/15/2015 & Final FI Workplan Received on

6/26/2015

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

 S95
 SHELL OIL CO
 RCRA-SQG
 1000288469

 WSW
 18976 BROOKHURST
 CA SWEEPS UST CAD981446651

0.491 mi.

1/4-1/2

2594 ft. Site 1 of 2 in cluster S

Relative: RCRA-SQG:
Lower Date form received by agency: 1998-04-08 00:00:00.0

Actual: Facility name: SHELL OIL CO

FOUNTAIN VALLEY, CA 92708

17 ft. Facility address: 18976 BROOKHURST

FOUNTAIN VALLEY, CA 92708

EPA ID: CAD981446651 Mailing address: P O BOX 4453

HOUSTON, TX 77210-4453

Contact: SONDRA BIENVENU
Contact address: P O BOX 4453

HOUSTON, TX 77210-4453

Contact country: US

CA FID UST

CA CERS

CA HIST CORTESE

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL OIL CO (Continued) 1000288469

Contact telephone: 713-241-2258
Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of

hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Operator Owner/Operator Type: Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: EQUILON ENTERPRISES LLC

Owner/operator address: P O BOX 4453

HOUSTON, TX 77210

Owner/operator country: Not reported Owner/operator telephone: 713-241-2258 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 1996-09-01 00:00:00.0

EDR ID Number

Direction
Distance

Elevation Site Database(s) EPA ID Number

SHELL OIL CO (Continued) 1000288469

Site name: SHELL OIL CO

Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

SWEEPS UST:

Name: SHELL (3835-0710)
Address: 18976 BROOKHURST ST
City: FOUNTAIN VALLEY

Status: Active
Comp Number: 2379
Number: 9

Board Of Equalization: 44-000074
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 30-000-002379-000001

Tank Status: A Capacity: 550

Active Date: Not reported Tank Use: PETROLEUM

STG: P

Content: Not reported

Number Of Tanks: 4

Name: SHELL (3835-0710)
Address: 18976 BROOKHURST ST
City: FOUNTAIN VALLEY

Status: Active
Comp Number: 2379
Number: 9

Board Of Equalization: 44-000074
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 30-000-002379-000005

Tank Status: A

Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: SHELL (3835-0710)
Address: 18976 BROOKHURST ST
City: FOUNTAIN VALLEY

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL OIL CO (Continued)

1000288469

EDR ID Number

Status: Active
Comp Number: 2379
Number: 9

Board Of Equalization: 44-000074
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 30-000-002379-000006

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Name: SHELL (3835-0710)
Address: 18976 BROOKHURST ST
City: FOUNTAIN VALLEY

Status: Active
Comp Number: 2379
Number: 9

 Board Of Equalization:
 44-000074

 Referral Date:
 09-30-92

 Action Date:
 09-15-92

 Created Date:
 02-29-88

 Owner Tank Id:
 Not reported

SWRCB Tank ld: 30-000-002379-000007

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

CA FID UST:

30000411 Facility ID: Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7149625112 Mail To: Not reported Mailing Address: P O BOX Mailing Address 2: Not reported

Mailing City, St, Zip: FOUNTAIN VALLEY 92708

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL OIL CO (Continued) 1000288469

HIST CORTESE:

edr_fname: SHELL SERVICE STATION

edr_fadd1: 18976

City, State, Zip: FOUNTAIN VALLEY, CA 92706

Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000339T

CERS:

Name: CARL'S JR. #381
Address: 18976 BROOKHURST ST
City, State, Zip: FOUNTAIN VALLEY, CA 92708

 Site ID:
 364615

 CERS ID:
 10660663

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-17-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: CO2

Eval Division: Fountain Valley Fire

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-25-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported
Eval Division: Fountain Valley Fire

Eval Program: HMRRP Eval Source: CERS

Coordinates:

Site ID: 364615
Facility Name: Carl's Jr. #381
Env Int Type Code: HMBP
Program ID: 10660663
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.687210 Longitude: -117.953620

Affiliation:

Affiliation Type Desc: Operator Entity Name: Carl's Jr. **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (805) 672-2889 Affiliation Phone:

Distance Elevation

on Site Database(s) EPA ID Number

SHELL OIL CO (Continued)

1000288469

EDR ID Number

Affiliation Type Desc: **Document Preparer** Perla Salgado **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Jazmyn Carpenter
Entity Title: Not reported

Affiliation Address: 716 Corporate Center Drive

Affiliation City:

Affiliation State:

CA

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Pomona

CA

Not reported

Not reported

Affiliation Type Desc: Legal Owner

Entity Name: OC Burger Boys, LLC

Entity Title: Not reported

Affiliation Address: 716 Corporate Center Drive

Affiliation City: Pomona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91768
Affiliation Phone: (805) 660-0374

Affiliation Type Desc: Parent Corporation

Entity Name: Carl's Jr. **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Orange County Env Health

Entity Title: Not reported

Affiliation Address: 1241 East Dyer RoadSuite 120

Affiliation City: Santa Ana
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 716 Corporate Center Drive

Affiliation City: Pomona Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SHELL OIL CO (Continued) 1000288469

Affiliation Zip: 91768 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer **Entity Name:** Perla Salgado **Entity Title:** District Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

S96 CA LUST S103638202 SHELL OIL

wsw **CA Cortese** 18976 BROOKHURST N/A **CA CERS**

1/4-1/2 **FOUNTAIN VALLEY, CA 92708**

0.491 mi.

2594 ft. Site 2 of 2 in cluster S Relative: ORANGE CO. LUST:

Lower Name: SHELL OIL

18976 BROOKHURST ST Address: Actual: City,State,Zip: FOUNTAIN VALLEY, CA 92708 17 ft.

Region: **ORANGE** Facility Id: 86UT033

> Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

Date Closed: Not reported RO0001552 Record ID:

LUST REG 8:

Name: SHELL OIL

18976 BROOKHURST Address: FOUNTAIN VALLEY City:

Region: County: Orange

Regional Board: Santa Ana Region Pollution Characterization Facility Status:

Case Number: 083000339T Local Case Num: 86UT033

Case Type: Other ground water affected

Substance: Gasoline Qty Leaked: 0

Abate Method: Not reported Cross Street: Not reported NOR Enf Type: Funding: Not reported How Discovered: Tank Closure How Stopped: New Tank Leak Cause: Unknown Leak Source: Tank

Global ID: T0605900265 How Stopped Date: 9/9/9999 Not reported Enter Date: Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported Discover Date: 4/9/1986

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SHELL OIL (Continued) S103638202

Enforcement Date: Not reported Not reported Close Date: Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: 4/13/1987 Date Remediation Plan Submitted: Not reported 3/1/1987 Date Remedial Action Underway: Date Post Remedial Action Monitoring: Not reported Enter Date: Not reported

GW Qualifies: Soil Qualifies:

Operator: Not reported Facility Contact: Not reported Interim: Not reported Oversite Program: LUST 33.6871407 Latitude: Longitude: -117.954092 MTBE Date: 6/24/2002 Max MTBE GW: 810 MTBE Concentration: 0 Max MTBE Soil: 130

MTBE Fuel:

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

MTBE Class:

Staff: CAB Staff Initials: JK

Lead Agency: Local Agency Local Agency: 30000L Hydr Basin #: Not reported MUN Beneficial: Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

Summary: Not reported

LUST:

SHELL OIL Name:

18976 BROOKHURST Address:

City, State, Zip: FOUNTAIN VALLEY, CA 92708 ORANGE COUNTY LOP Lead Agency: Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900265

Global Id: T0605900265 Latitude: 33.686958841 Longitude: -117.953903728

Status: Open - Verification Monitoring

05/06/2014 Status Date: Case Worker: SR RB Case Number: 083000339T

ORANGE COUNTY LOP Local Agency:

File Location: Local Agency Local Case Number: 86UT033

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline

Site History: Please refer to recent Site Documents or Monitoring Reports in

> GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports

submitted by consultants for the responsible party.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SHELL OIL (Continued) S103638202

LUST:

Global Id: T0605900265

Contact Type: Regional Board Caseworker

Contact Name: **CARL BERNHARDT**

Organization Name: SANTA ANA RWQCB (REGION 8) 3737 MAIN STREET, SUITE 500 Address:

City: **RIVERSIDE**

Email: carl.bernhardt@waterboards.ca.gov

Phone Number: 9517824495

T0605900265 Global Id:

Contact Type: Local Agency Caseworker Contact Name: SHYAMALA RAJAGOPAL ORANGE COUNTY LOP Organization Name:

Address: 1241 E. DYER ROAD SUITE 120

City: SANTA ANA

srajagopal@ochca.com Email:

Phone Number: 7144336262

LUST:

Global Id: T0605900265 Action Type: **ENFORCEMENT** Date: 07/13/2009 Action: Staff Letter

Global Id: T0605900265 Action Type: **ENFORCEMENT** Date: 05/06/2014 Action: File review

Global Id: T0605900265 Action Type: **ENFORCEMENT** Date: 10/23/2014 Action: File review

Global Id: T0605900265 Action Type: **ENFORCEMENT** Date: 10/22/2014 Action: File review

Global Id: T0605900265 Action Type: **ENFORCEMENT** Date: 05/23/2014 Action: File review

Global Id: T0605900265 Action Type: **ENFORCEMENT** Date: 11/28/2016

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605900265 **ENFORCEMENT** Action Type: Date: 06/19/2018

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605900265

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

SHELL OIL (Continued) S103638202

Action Type: RESPONSE Date: 04/04/2014

Action: Other Report / Document

 Global Id:
 T0605900265

 Action Type:
 ENFORCEMENT

 Date:
 11/17/2010

 Action:
 Staff Letter

 Global Id:
 T0605900265

 Action Type:
 ENFORCEMENT

 Date:
 05/06/2014

 Action:
 Staff Letter

 Global Id:
 T0605900265

 Action Type:
 Other

 Date:
 04/09/1986

 Action:
 Leak Discovery

 Global Id:
 T0605900265

 Action Type:
 ENFORCEMENT

 Date:
 11/17/2010

 Action:
 File review

 Global Id:
 T0605900265

 Action Type:
 ENFORCEMENT

 Date:
 01/11/2011

 Action:
 File review

 Global Id:
 T0605900265

 Action Type:
 ENFORCEMENT

 Date:
 02/15/2011

 Action:
 Staff Letter

 Global Id:
 T0605900265

 Action Type:
 ENFORCEMENT

 Date:
 10/24/2014

Action: Email Correspondence

 Global Id:
 T0605900265

 Action Type:
 ENFORCEMENT

 Date:
 03/19/2015

 Action:
 File review

 Global Id:
 T0605900265

 Action Type:
 ENFORCEMENT

 Date:
 05/20/2011

 Action:
 File review

 Global Id:
 T0605900265

 Action Type:
 ENFORCEMENT

 Date:
 07/20/2010

 Action:
 Staff Letter

Global Id: T0605900265
Action Type: ENFORCEMENT
Date: 12/27/2016

Distance

Elevation Site Database(s) EPA ID Number

SHELL OIL (Continued) S103638202

Action: File Review - Closure

 Global Id:
 T0605900265

 Action Type:
 ENFORCEMENT

 Date:
 09/20/2016

 Action:
 Staff Letter

 Global Id:
 T0605900265

 Action Type:
 ENFORCEMENT

 Date:
 12/23/2016

Action: File Review - Closure

Global Id: T0605900265
Action Type: ENFORCEMENT
Date: 12/27/2016

Action: Email Correspondence

 Global Id:
 T0605900265

 Action Type:
 RESPONSE

 Date:
 07/24/2013

Action: Request for Closure - Regulator Responded

Global Id: T0605900265
Action Type: RESPONSE
Date: 10/29/2013

Action: Request for Closure - Regulator Responded

 Global Id:
 T0605900265

 Action Type:
 RESPONSE

 Date:
 06/12/2014

Action: Request for Closure - Regulator Responded

 Global Id:
 T0605900265

 Action Type:
 RESPONSE

 Date:
 08/02/2018

Action: Other Workplan - Regulator Responded

 Global Id:
 T0605900265

 Action Type:
 REMEDIATION

 Date:
 03/01/1987

 Action:
 Excavation

 Global Id:
 T0605900265

 Action Type:
 REMEDIATION

 Date:
 05/01/1987

 Action:
 Excavation

 Global Id:
 T0605900265

 Action Type:
 REMEDIATION

 Date:
 04/01/1987

Action: Pump & Treat (P&T) Groundwater

 Global Id:
 T0605900265

 Action Type:
 REMEDIATION

 Date:
 04/15/1990

Action: Free Product Removal

Distance

Elevation Site Database(s) EPA ID Number

SHELL OIL (Continued) S103638202

 Global Id:
 T0605900265

 Action Type:
 REMEDIATION

 Date:
 09/01/1994

Action: Pump & Treat (P&T) Groundwater

 Global Id:
 T0605900265

 Action Type:
 REMEDIATION

 Date:
 04/01/1990

Action: Pump & Treat (P&T) Groundwater

 Global Id:
 T0605900265

 Action Type:
 ENFORCEMENT

 Date:
 04/14/1986

Action: Notice of Responsibility

 Global Id:
 T0605900265

 Action Type:
 ENFORCEMENT

 Date:
 05/22/2007

 Action:
 Staff Letter

 Global Id:
 T0605900265

 Action Type:
 ENFORCEMENT

 Date:
 01/29/2007

 Action:
 Staff Letter

 Global Id:
 T0605900265

 Action Type:
 ENFORCEMENT

 Date:
 09/17/2007

 Action:
 Staff Letter

 Global Id:
 T0605900265

 Action Type:
 ENFORCEMENT

 Date:
 09/05/2006

 Action:
 Staff Letter

 Global Id:
 T0605900265

 Action Type:
 Other

 Date:
 04/09/1986

 Action:
 Leak Reported

 Global Id:
 T0605900265

 Action Type:
 ENFORCEMENT

 Date:
 09/18/2013

 Action:
 File review

 Global Id:
 T0605900265

 Action Type:
 ENFORCEMENT

 Date:
 09/19/2013

 Action:
 File review

 Global Id:
 T0605900265

 Action Type:
 ENFORCEMENT

 Date:
 10/04/2012

 Action:
 File review

Global Id: T0605900265
Action Type: ENFORCEMENT

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SHELL OIL (Continued) S103638202

Date: 11/09/2012 Action: File review

Global Id: T0605900265 Action Type: **ENFORCEMENT** Date: 02/18/2017 Action: File review

Global Id: T0605900265 Action Type: **ENFORCEMENT** Date: 09/19/2013 Action: Staff Letter

Global Id: T0605900265 Action Type: **ENFORCEMENT** Date: 09/28/2018 Action: Staff Letter

Global Id: T0605900265 **ENFORCEMENT** Action Type: Date: 03/11/2019 Action: File review

Global Id: T0605900265 Action Type: **RESPONSE** Date: 07/14/1986

Action: Preliminary Site Assessment Workplan

LUST:

T0605900265 Global Id:

Status: Open - Case Begin Date

Status Date: 04/09/1986

Global Id: T0605900265 Open - Remediation Status:

03/01/1987 Status Date:

Global Id: T0605900265

Status: Open - Site Assessment

04/13/1987 Status Date:

Global Id: T0605900265

Status: Open - Verification Monitoring

Status Date: 05/06/2014

CORTESE:

Name: SHELL OIL

Address: 18976 BROOKHURST

FOUNTAIN VALLEY, CA 92708 City,State,Zip: Region: CORTESE

Not reported Envirostor Id: Global ID: T0605900265

LUST CLEANUP SITE Site/Facility Type:

Cleanup Status: **OPEN - VERIFICATION MONITORING**

Status Date: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SHELL OIL (Continued) S103638202

Site Code: Not reported Not reported Latitude: Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported File Name: Active Open

CERS:

Name: SHELL OIL

Address: 18976 BROOKHURST

City,State,Zip: FOUNTAIN VALLEY, CA 92708

Site ID: 191047 CERS ID: T0605900265

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

SHYAMALA RAJAGOPAL - ORANGE COUNTY LOP **Entity Name:**

Entity Title: Not reported

Affiliation Address: 1241 E. DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336262

Regional Board Caseworker Affiliation Type Desc:

Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

3737 MAIN STREET, SUITE 500 Affiliation Address:

RIVERSIDE Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 9517824495 Affiliation Phone:

NORGETOWN CLEANERS 97 **WSW 18888 BROOKHURST ST**

FOUNTAIN VALLEY, CA 92708

1/4-1/2 0.499 mi. 2634 ft.

Relative: **ENVIROSTOR:**

Lower FORMER RED DOOR CLEANERS Name: Address: 18888 BROOKHURST STREET Actual: City,State,Zip: FOUNTAIN VALLEY, CA 92708 17 ft.

> Facility ID: 60002715 Status: Active

> > TC5842863.3s Page 363

S113127096

N/A

CA ENVIROSTOR

CA VCP

CA HAZNET

Direction Distance

Elevation Site Database(s) EPA ID Number

NORGETOWN CLEANERS (Continued)

S113127096

EDR ID Number

Status Date: 08/28/2018 Site Code: 401842

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 7
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Angela Turner
Supervisor: Emad Yemut

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: , 72 Senate: , 34

Special Program: Voluntary Cleanup Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

 Latitude:
 33.68851

 Longitude:
 -117.9538

 APN:
 156-013-26

 Past Use:
 DRY CLEANING

Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride

1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans

Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride

1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans

Potential Description: OTH, SV

Alias Name: 156-013-26 Alias Type: APN Alias Name: 401842

Alias Type: Project Code (Site Code)

Alias Name: 60002715

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/26/2018

Comments: Documents describing historical work reviewed by technical staff, no

comments made.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 05/16/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 10/23/2018

Comments: VCA Executed. Advance Payment of \$16,015 received by DTSC accounting

office.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NORGETOWN CLEANERS (Continued)

S113127096

EDR ID Number

Schedule Area Name: PROJECT WIDE Schedule Sub Area Name: Not reported

Schedule Document Type: Site Characterization Report

Schedule Due Date: 02/27/2020 Schedule Revised Date: Not reported

VCP:

Name: FORMER RED DOOR CLEANERS
Address: 18888 BROOKHURST STREET
City,State,Zip: FOUNTAIN VALLEY, CA 92708

Facility ID: 60002715
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 7
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Angela Turner Supervisor: Emad Yemut

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 401842

 Assembly:
 , 72

 Senate:
 , 34

Special Programs Code: Voluntary Cleanup Program

Status: Active
Status Date: 08/28/2018
Restricted Use: NO

Funding: Responsible Party Lat/Long: 33.68851 / -117.9538

APN: 156-013-26 Past Use: DRY CLEANING

Potential COC: 30022, 30027, 30028, 30195, 30196 Confirmed COC: 30022,30027,30028,30195,30196

Potential Description: OTH, SV
Alias Name: 156-013-26
Alias Type: APN
Alias Name: 401842

Alias Type: Project Code (Site Code)

Alias Name: 60002715

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/26/2018

Comments: Documents describing historical work reviewed by technical staff, no

comments made.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 05/16/2019
Comments: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

NORGETOWN CLEANERS (Continued)

S113127096

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 10/23/2018

Comments: VCA Executed. Advance Payment of \$16,015 received by DTSC accounting

office.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported PROJECT WIDE Schedule Area Name: Schedule Sub Area Name: Not reported

Schedule Document Type: Site Characterization Report

Schedule Due Date: 02/27/2020 Schedule Revised Date: Not reported

HAZNET:

Name: NORGETOWN CLEANERS Address: 18888 BROOKHURST ST

FOUNTAIN VALLEY, CA 927080000 City,State,Zip:

Year: 2007

GEPAID: CAL000271865 Contact: JOO CHAN JI Telephone: 7149683556 Mailing Name: Not reported

Mailing Address: 18888 BROOKHURST ST

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927087304

Gen County: Orange NVR000076158

TSD EPA ID:

TSD County: 99 Tons: 0.1251

CA Waste Code: 211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)

H020-Solvents Recovery Method:

Facility County: Orange

Name: NORGETOWN CLEANERS Address: 18888 BROOKHURST ST

City,State,Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2007

GEPAID: CAL000271865 Contact: JOO CHAN JI Telephone: 7149683556 Mailing Name: Not reported

Mailing Address: 18888 BROOKHURST ST

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927087304

Gen County: Orange NVR000076158 TSD EPA ID:

TSD County: 99

Tons: Not reported

CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Method: H020-Solvents Recovery

Facility County: Orange

Name: NORGETOWN CLEANERS Address: 18888 BROOKHURST ST

City,State,Zip: FOUNTAIN VALLEY, CA 927080000

Direction Distance

Elevation Site Database(s) EPA ID Number

NORGETOWN CLEANERS (Continued)

S113127096

EDR ID Number

Year: 2007

GEPAID: CAL000271865
Contact: JOO CHAN JI
Telephone: 7149683556
Mailing Name: Not reported

Mailing Address: 18888 BROOKHURST ST

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927087304

Gen County: Orange
TSD EPA ID: NVR000076158

TSD County: 99

Tons: Not reported

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent

Method: H020-Solvents Recovery

Facility County: Orange

Name: NORGETOWN CLEANERS Address: 18888 BROOKHURST ST

City, State, Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2006

GEPAID: CAL000271865
Contact: JOO CHAN JI
Telephone: 7149683556
Mailing Name: Not reported

Mailing Address: 18888 BROOKHURST ST

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927087304

Gen County: Orange

TSD EPA ID: NVR000076158

TSD County: 99

Tons: Not reported

CA Waste Code:

Method: H020-Solvents Recovery

Facility County: Orange

Name: NORGETOWN CLEANERS Address: 18888 BROOKHURST ST

City,State,Zip: FOUNTAIN VALLEY, CA 927080000

Year: 2006

GEPAID: CAL000271865
Contact: JOO CHAN JI
Telephone: 7149683556
Mailing Name: Not reported

Mailing Address: 18888 BROOKHURST ST

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927087304

Gen County: Orange

TSD EPA ID: NVR000076158

TSD County: 99 Tons: 0.1251

CA Waste Code: 211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)

Method: H020-Solvents Recovery

Facility County: Orange

<u>Click this hyperlink</u> while viewing on your computer to access 5 additional CA_HAZNET: record(s) in the EDR Site Report.

Direction Distance

Elevation Site Database(s) **EPA ID Number**

T98 CIBA GEIGY SEMS-ARCHIVE 1000143657 North 10910 TALBERT AVE. RCRA-TSDF CAD000089722

FOUNTAIN VALLEY, CA 92708 1/2-1

0.512 mi.

RCRA NonGen / NLR 2704 ft. **FINDS** Site 1 of 2 in cluster T **ECHO CA EMI**

Relative: Higher

SEMS Archive: Actual:

0900372 Site ID: 31 ft. EPA ID: CAD000089722

> Cong District: 40 FIPS Code: 06059 FF: Ν

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09 Site ID: 0900372 EPA ID: CAD000089722 Site Name: CIBA - GEIGY CORP

NPL: Ν FF: Ν OU: 00 Action Code: ٧S

ARCH SITE Action Name:

SEQ:

Start Date: Not reported Finish Date: 1991-08-26 04:00:00 Qual: Not reported Current Action Lead: EPA Perf In-Hse

Region: 09 Site ID: 0900372 EPA ID: CAD000089722 Site Name: CIBA - GEIGY CORP

NPL: Ν FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported Finish Date: 1991-08-26 04:00:00

Qual: **Current Action Lead: EPA Perf**

09 Region: 0900372 Site ID: EPA ID: CAD000089722 Site Name: CIBA - GEIGY CORP

NPL: Ν FF: Ν OU: 00 Action Code: DS Action Name: **DISCVRY**

SEQ:

Start Date: 1991-01-01 05:00:00 Finish Date: 1991-01-01 05:00:00 **EDR ID Number**

CA ENVIROSTOR

Direction Distance

Elevation Site Database(s) EPA ID Number

CIBA GEIGY (Continued) 1000143657

Qual: Not reported Current Action Lead: EPA Perf

RCRA-TSDF:

Date form received by agency: 1993-08-20 00:00:00.0
Facility name: CIBA-GEIGY CORP
Facility address: 10910 TALBERT AVE

FOUNTAIN VALLEY, CA 92708

EPA ID: CAD000089722

Mailing address: 10910 TALBERT AVE.

FOUNTAIN VALLEY, CA 92708

Contact: Not reported
Contact address: Not reported
Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CIBA-GEIGY CORP.
Owner/operator address: 10910 TALBERT AVE.

CITY NOT REPORTED, CA 99999

Owner/operator country: Not reported Owner/operator telephone: 714-964-2731 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: CIBA-GEIGY CORP.
Owner/operator address: 10910 TALBERT AVE.

FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported Owner/operator telephone: 714-964-2731 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No

Direction
Distance

Elevation Site Database(s) EPA ID Number

CIBA GEIGY (Continued) 1000143657

Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: Nο User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 1980-08-18 00:00:00.0
Site name: CIBA-GEIGY CORP
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: FR - 268.7 Area of violation: LDR - General

Date violation determined: 1988-02-24 00:00:00.0 Date achieved compliance: 1988-08-22 00:00:00.0

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL Enforcement action date: 1988-07-05 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 1988-02-24 00:00:00.0
Date achieved compliance: 1988-05-02 00:00:00.0

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL Enforcement action date: 1988-04-01 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 264.110-120.G

Area of violation: TSD - Closure/Post-Closure
Date violation determined: 1988-02-24 00:00:00.0
Date achieved compliance: 1988-05-02 00:00:00.0

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL Enforcement action date: 1988-04-01 00:00:00.00

Enf. disposition status: Not reported

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

CIBA GEIGY (Continued) 1000143657

Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 263

Area of violation: Transporters - General 1988-02-24 00:00:00.0 Date violation determined: Date achieved compliance: 1988-05-02 00:00:00.0

Violation lead agency: State

WRITTEN INFORMAL Enforcement action: Enforcement action date: 1988-04-01 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H

Area of violation: TSD - Financial Requirements Date violation determined: 1988-02-08 00:00:00.0 Date achieved compliance: 1988-02-11 00:00:00.0 Violation lead agency: State WRITTEN INFORMAL

Enforcement action: Enforcement action date: 1988-02-11 00:00:00.0 Enf. disposition status: Not reported

Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

FR - 262.10-12.A Regulation violated: Generators - General Area of violation: 1984-10-30 00:00:00.0 Date violation determined: Date achieved compliance: 1984-12-05 00:00:00.0

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL 1984-10-30 00:00:00.0 Enforcement action date:

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 1988-02-24 00:00:00.0

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Generators - General Date achieved compliance: 1988-05-02 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1988-02-24 00:00:00.0

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Direction Distance

Elevation Site Database(s) EPA ID Number

CIBA GEIGY (Continued) 1000143657

Area of violation: TSD - Closure/Post-Closure Date achieved compliance: 1988-05-02 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1988-02-24 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 1988-08-22 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1988-02-24 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Transporters - General Date achieved compliance: 1988-05-02 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1988-02-08 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1988-02-11 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1985-12-12 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 1985-12-12 00:00:00.0

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

Evaluation date: 1984-12-05 00:00:00.0 Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 1984-10-30 00:00:00.0 Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Generators - General Date achieved compliance: 1984-12-05 00:00:00.0

Evaluation lead agency: State

ENVIROSTOR:

Name: CIBA-GEIGY CORPORATION
Address: 10910 TALBERT AVENUE
City,State,Zip: FOUNTAIN VALLEY, CA 92708

Facility ID: 30280057
Status: No Further Action
Status Date: 03/22/1982
Site Code: 400352
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported

NPL: NO

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CIBA GEIGY (Continued) 1000143657

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Cypress

Assembly: 72 Senate: 34

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 33.70141 Latitude: -117.9382 Longitude:

APN: NONE SPECIFIED

Past Use: LABORATORIES- CHEMICAL, MANUFACTURING - CHEMICALS Potential COC: * Laboratory Waste Chemicals * OTHER ORGANIC SOLIDS Asbestos

Containing Materials (ACM * UNSPECIFIED ORGANIC LIQUID MIXTURE

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

400352 Alias Name:

Alias Type: Project Code (Site Code)

Alias Name: 30280057

Envirostor ID Number Alias Type:

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Site Screening Completed Document Type: Completed Date: 12/04/1991

Comments: The PA Report was reviewed by Region 4 staff. Although EPA calls this

> a PA, there are sample results that shows 14ppm Chlorobenzene in the soil. Staff recommends HRS computation be done to determine if a

hazard exists that DTSC should consider.

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

RCRA NonGen / NLR:

Date form received by agency: 1993-08-20 00:00:00.0 Facility name: CIBA-GEIGY CORP Facility address: 10910 TALBERT AVE

FOUNTAIN VALLEY, CA 92708

CAD000089722 EPA ID: Mailing address: 10910 TALBERT AVE.

FOUNTAIN VALLEY, CA 92708

Contact: Not reported Contact address: Not reported

Not reported

Contact country: US

Contact telephone: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIBA GEIGY (Continued) 1000143657

Contact email: Not reported

EPA Region: 09

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: **TSDF**

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CIBA-GEIGY CORP. Owner/operator address: 10910 TALBERT AVE.

CITY NOT REPORTED, CA 99999

Owner/operator country: Not reported Owner/operator telephone: 714-964-2731 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

CIBA-GEIGY CORP. Owner/operator name: Owner/operator address: 10910 TALBERT AVE.

FOUNTAIN VALLEY, CA 92708

Owner/operator country: Not reported Owner/operator telephone: 714-964-2731 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 1980-08-18 00:00:00.0 Site name: CIBA-GEIGY CORP

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

CIBA GEIGY (Continued) 1000143657

Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: FR - 268.7 Area of violation: LDR - General

1988-02-24 00:00:00.0 Date violation determined: 1988-08-22 00:00:00.0 Date achieved compliance:

Violation lead agency: State

WRITTEN INFORMAL Enforcement action: Enforcement action date: 1988-07-05 00:00:00.0

Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: **EPA** Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

F - 262.50-60 Regulation violated: Area of violation: Generators - General Date violation determined: 1988-02-24 00:00:00.0 Date achieved compliance: 1988-05-02 00:00:00.0

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL Enforcement action date: 1988-04-01 00:00:00.0 Enf. disposition status:

Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 264.110-120.G

Area of violation: TSD - Closure/Post-Closure Date violation determined: 1988-02-24 00:00:00.0 Date achieved compliance: 1988-05-02 00:00:00.0 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL Enforcement action date: 1988-04-01 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 263

Area of violation: Transporters - General Date violation determined: 1988-02-24 00:00:00.0 Date achieved compliance: 1988-05-02 00:00:00.0

Violation lead agency: State

WRITTEN INFORMAL Enforcement action: Enforcement action date: 1988-04-01 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

CIBA GEIGY (Continued) 1000143657

Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H

Area of violation: TSD - Financial Requirements
Date violation determined: 1988-02-08 00:00:00.0
Date achieved compliance: 1988-02-11 00:00:00.0

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL Enforcement action date: 1988-02-11 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1984-10-30 00:00:00.0
Date achieved compliance: 1984-12-05 00:00:00.0

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL Enforcement action date: 1984-10-30 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Action Summary:

Evaluation date: 1988-02-24 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General Date achieved compliance: 1988-05-02 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1988-02-24 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Closure/Post-Closure Date achieved compliance: 1988-05-02 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1988-02-24 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 1988-08-22 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1988-02-24 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Transporters - General Date achieved compliance: 1988-05-02 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1988-02-08 00:00:00.0

Evaluation: FINANCIAL RECORD REVIEW

Direction Distance

Elevation Site Database(s) EPA ID Number

CIBA GEIGY (Continued) 1000143657

Area of violation: TSD - Financial Requirements
Date achieved compliance: 1988-02-11 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1985-12-12 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

Evaluation date: 1985-12-12 00:00:00.0

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

Evaluation date: 1984-12-05 00:00:00.0

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1984-10-30 00:00:00.0 Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Generators - General Date achieved compliance: 1984-12-05 00:00:00.0

Evaluation lead agency: State

FINDS:

Registry ID: 110002145090

Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000143657 Registry ID: 110002145090

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002145090

EMI:

Name: CIBA-GEIGY CORP, COMPOSITE MAT

Address: 10910 TALBERT AV

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIBA GEIGY (Continued) 1000143657

City, State, Zip: FOUNTAIN VALLEY, CA 92708

1987 Year: County Code: 30 Air Basin: SC Facility ID: 18356 Air District Name: SC SIC Code: 3079

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 8 Reactive Organic Gases Tons/Yr: 8 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: n Part. Matter 10 Micrometers and Smllr Tons/Yr:0

T99 CIBA-GEIGY CORP COMPOSITE MATLS DEPT **CA HWP** S109467256 North **10910 TALBERT AVE CA CERS** N/A

FOUNTAIN VALLEY, CA 92708 1/2-1

0.512 mi.

2704 ft. Site 2 of 2 in cluster T

HWP: Relative: Higher CIBA-GEIGY CORP COMPOSITE MATLS DEPT Name:

Address: 10910 TALBERT AVE Actual:

City,State,Zip: FOUNTAIN VALLEY, CA 927080000 31 ft.

EPA Id: CAD000089722 Cleanup Status: PROTECTIVE FILER

Latitude: 33.70139 Longitude: -117.9382

Facility Type: Historical - Non-Operating

Facility Size: Not reported Team: Not reported Supervisor: Not reported Site Code: Not reported Assembly District: 72

Senate District: 34

Public Information Officer: Not reported Public Information Officer: Not reported

Activities:

EPA Id: CAD000089722

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1

Protective Filer Status - PROTECTIVE FILER (APPROVED) **Event Description:**

Actual Date: 11/01/1990

CAD000089722 EPA Id:

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1

Protective Filer Status - PROTECTIVE FILER (RECEIVED) **Event Description:**

Actual Date: 09/20/1990

Alias:

CAD000089722 EPA Id:

Facility Type: Historical - Non-Operating

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CIBA-GEIGY CORP COMPOSITE MATLS DEPT (Continued)

S109467256

EDR ID Number

Alias Type: **FRS**

110002145090 Alias:

CERS:

CIBA-GEIGY CORP COMPOSITE MATLS DEPT Name:

Address: 10910 TALBERT AVE

FOUNTAIN VALLEY, CA 927080000 City,State,Zip:

Site ID: 192115 CERS ID: CAD000089722 CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Owner Entity Name: CIBA-GEIGY CORP Entity Title: Not reported

Affiliation Address: 10910 TALBERT AVE **FOUNTAIN VALLEY** Affiliation City:

Affiliation State: CA

Not reported Affiliation Country: 927080000 Affiliation Zip: 7149642731 Affiliation Phone:

Affiliation Type Desc: **Facility Contact**

UNDELIVERABLE SURVEY 2-20-95LH Entity Name:

Entity Title: Not reported

Affiliation Address: 10910 TALBERT AVE Affiliation City: **FOUNTAIN VALLEY**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 927080000 Affiliation Phone: 7149642731

100 **COSTCO WHOLESALE NO 411** RCRA-LQG 1004677946 NNE 17900 NEWHOPE ST CA ENVIROSTOR CAR000103291

FOUNTAIN VALLEY, CA 92708 1/2-1 0.647 mi.

CA CHMIRS FINDS 3415 ft. **ECHO CA HAZNET** Relative:

Higher RCRA-LQG:

Date form received by agency: 2018-03-01 00:00:00.0 Actual: Facility name: **COSTCO WHOLESALE #411** 34 ft. Facility address: 17900 NEWHOPE STREET

FOUNTAIN VALLEY, CA 92708

EPA ID: CAR000103291

GREY HAWK CT, SUITE 200 Mailing address:

CA92708 CA059US 3207 CARLSBAD, CA 92010

Contact: ROSE THOMPSON

Contact address: LAKE DR

ISSAQUAH, WA 98027

Contact country: US

Contact telephone: 425-313-6674

RTHOMPSON@COSTCO.COM Contact email:

EPA Region:

Classification: Large Quantity Generator Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

COSTCO WHOLESALE NO 411 (Continued)

1004677946

EDR ID Number

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: COSTCO WHOLESALE CORPORATION

Owner/operator address: LAKE DR

ISSAQUAH, WA 98027

Owner/operator country: US

Owner/operator telephone: 425-313-8100

Owner/operator email: RTHOMPSON@COSTCO.COM

Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 1983-08-15 00:00:00.0

Owner/Op end date: Not reported

Owner/operator name: COSTCO WHOLESALE CORPORATION

Owner/operator address: LAKE DR

ISSAQUAH, WA 98027

Owner/operator country: US

Owner/operator telephone: 425-313-8100

Owner/operator email: RTHOMPSON@COSTCO.COM

Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator

Owner/Op start date: 1983-08-15 00:00:00.0

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No No Recycler of hazardous waste: Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

COSTCO WHOLESALE NO 411 (Continued)

1004677946

EDR ID Number

Historical Generators:

Date form received by agency: 2016-08-05 00:00:00.0
Site name: COSTCO WHOLESALE # 411
Classification: Large Quantity Generator

Date form received by agency: 2014-07-11 00:00:00.0

Site name: COSTCO WHOLESALE NO 411
Classification: Large Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0
Site name: COSTCO WHOLESALE #411
Classification: Large Quantity Generator

Date form received by agency: 2001-08-20 00:00:00.0

Site name: COSTCO WHOLESALE NO 411 Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 122

. Waste name: Alkaline solution without metals (pH > 12.5)

Waste code: 131

. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide,

bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite,

perchlorate, and sulfide anions)

. Waste code: 133

. Waste name: Aqueous solution with 10% or more total organic residues

. Waste code: 134

Waste name: Aqueous solution with <10% total organic residues

Waste code: 135

. Waste name: Unspecified aqueous solution

Waste code: 141

. Waste name: Off-specification, aged, or surplus inorganics

Waste code: 151

Waste name: Asbestos-containing waste

Waste code: 172

. Waste name: Metal dust (see 121) and machining waste

Waste code: 181

. Waste name: Other inorganic solid waste

Waste code: 211

. Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene,

etc.)

. Waste code: 212

. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 213

Direction Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

COSTCO WHOLESALE NO 411 (Continued)

1004677946

. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 214

. Waste name: Unspecified solvent mixture

. Waste code: 221

. Waste name: Waste oil and mixed oil

Waste code: 223

Waste name: Unspecified oil-containing waste

. Waste code: 232

Waste name: Pesticides and other waste associated with pesticide production

Waste code: 271

Waste name: Organic monomer waste (includes unreacted resins)

Waste code: 272

Waste name: Polymeric resin waste

. Waste code: 281 . Waste name: Adhesives

Waste code: 291

Waste name: Latex waste

. Waste code: 311

. Waste name: Pharmaceutical waste

Waste code: 331

Waste name: Off-specification, aged, or surplus organics

. Waste code: 343

. Waste name: Unspecified organic liquid mixture

Waste code: 352

. Waste name: Other organic solids

. Waste code: 541

. Waste name: Photochemicals / photo processing waste

Waste code: 561

Waste name: Detergent and soap

. Waste code: 611

Waste name: Contaminated soil from site clean-ups

Waste code: 791

Waste name: Liquids with pH < 2

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D003

Direction Distance Elevation

Site Database(s) EPA ID Number

COSTCO WHOLESALE NO 411 (Continued)

1004677946

EDR ID Number

. Waste name: REACTIVE WASTE

. Waste code: D004 . Waste name: ARSENIC

Waste code: D005
Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

. Waste code: D007

Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

. Waste code: D009 . Waste name: MERCURY

. Waste code: D010 . Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

. Waste code: D013

. Waste name: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

. Waste code: D016

. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste code: D018
Waste name: BENZENE

Waste code: D022

. Waste name: CHLOROFORM

Waste code: D024
Waste name: M-CRESOL

Waste code: D026 Waste name: CRESOL

Waste code: D028

. Waste name: 1,2-DICHLOROETHANE

Waste code: D029

Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: D039

. Waste name: TETRACHLOROETHYLENE

. Waste code: D040

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Database(s)

1004677946

EDR ID Number

EPA ID Number

COSTCO WHOLESALE NO 411 (Continued)

. Waste name: TRICHLORETHYLENE

. Waste code: D043

Waste name: VINYL CHLORIDE

. Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

. Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: P001

. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste code: P075

Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-, (S)-, &

SALTS

Waste code: U010

Waste name: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,

6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET

HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)

MITOMYCIN C

Waste code: U015

. Waste name: AZASERINE (OR) L-SERINE, DIAZOACETATE (ESTER)

Waste code: U019

Waste name: BENZENE (I,T)

Map ID MAP FINDINGS
Direction

Distance Elevation

Site EDR ID Number

EDR ID Number

EPA ID Number

COSTCO WHOLESALE NO 411 (Continued)

1004677946

. Waste code: U034

. Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

. Waste code: U035

. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Waste code: U037

. Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

Waste code: U044

. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste code: U057

. Waste name: CYCLOHEXANONE (I)

Waste code: U058

. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,

2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste code: U059

. Waste name: 5,12-NAPHTHACENEDIONE,

8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-

7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)

DAUNOMYCIN

. Waste code: U075

. Waste name: DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-

Waste code: U089

. Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS,

(E)-

. Waste code: U121

. Waste name: METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFLUOROMETHANE

Waste code: U129

. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,

5ALPHA, 6BETA)- (OR) LINDANE

Waste code: U150

Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste code: U182

Waste name: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE

Waste code: U200

Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID,

11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER,

(3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

. Waste code: U228

Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Waste code: U279

. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Direction Distance Elevation

n Site Database(s) EPA ID Number

COSTCO WHOLESALE NO 411 (Continued)

1004677946

EDR ID Number

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 2857

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 358

Waste code: D009
Waste name: MERCURY

Amount (Lbs): 33

Waste code: D010
Waste name: SELENIUM

Amount (Lbs): 7

Waste code: D011
Waste name: SILVER

Amount (Lbs): 7

Waste code: D016
Waste name: 2,4-D
Amount (Lbs): 38

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 772

Waste code: P001

Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Amount (Lbs): 10

Waste code: P075

Waste name: NICOTINE, & SALTS

Amount (Lbs): 16

Violation Status: No violations found

ENVIROSTOR:

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE NO 411 (Continued)

1004677946

EDR ID Number

Name: PRICE CLUB #411

Address: 17900 NEWHOPE STREET
City, State, Zip: FOUNTAIN VALLEY, CA 92708

Facility ID: 71003255

Status: Inactive - Needs Evaluation

Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NOT reported Supervisor: Not reported Division Branch: Cleanup Cypress

Assembly: 72 Senate: 34

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported
Latitude: 33.70344
Longitude: -117.9319

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000055264

Alias Type: EPA Identification Number

Alias Name: 71003255

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name:
Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:
Not reported
Not reported
Not reported
Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

CHMIRS:

Name: Not reported Address: 17900 NEWHOPE ST

City, State, Zip: FOUNTAIN VALLEY, CA 92708

 OES Incident Number:
 15-2008

 OES notification:
 04/10/2015

Distance Elevation

ation Site Database(s) EPA ID Number

COSTCO WHOLESALE NO 411 (Continued)

1004677946

EDR ID Number

OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Not reported Property Use: Agency Id Number: Not reported Agency Incident Number: Not reported Not reported Time Notified: Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported Not reported CA DOT PUC/ICC Number: Company Name: Not reported Not reported Reporting Officer Name/ID: Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No

Waterway: Not reported Spill Site: Merchant/Business Cleanup By: Unrecoverable Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Not reported Other: VAPOR Type: Measure: Gal(s) Other: Not reported Date/Time: 2230 2015 Year: Agency: 3E 04/04/2015 Incident Date:

Admin Agency: Orange County Emergency Management Division

Amount: Not reported

Contained: Yes

Site Type: Not reported E Date: Not reported Substance: Freon R22 Quantity Released: 610 Unknown: Not reported

Unknown:

Substance #2:

Not reported
Substance #3:

Evacuations:

Not reported
Number of Injuries:

Not reported
Number of Fatalities:

Not reported
Not reported
Not reported

#1 Pipeline: No

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

COSTCO WHOLESALE NO 411 (Continued)

1004677946

#2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No Evacs: No Injuries: No Fatals: Nο

Comments: Not reported

Description: Caller states due to a small leak on a

refrigerating unit freon released over an unknown

period of time. Caller states first alarm received about leak was 4/4/2015 2230 hrs.

FINDS:

Registry ID: 110012221470

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004677946 Registry ID: 110012221470

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012221470

HAZNET:

Name: COSTCO WHOLESALE NO 411

Address: 17900 NEWHOPE ST

City, State, Zip: FOUNTAIN VALLEY, CA 92708

Year: 2017

GEPAID: CAR000103291
Contact: LISA SIMPSON
Telephone: 4253136275
Mailing Name: Not reported

Mailing Address: 3207 GREY HAWK CT STE 200

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE NO 411 (Continued)

1004677946

EDR ID Number

Mailing City, St, Zip: CARLSBAD, CA 92010

Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0195

CA Waste Code: 311-Pharmaceutical waste

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Orange

Name: COSTCO WHOLESALE NO 411

Address: 17900 NEWHOPE ST

City, State, Zip: FOUNTAIN VALLEY, CA 92708

Year: 2017

GEPAID: CAR000103291
Contact: LISA SIMPSON
Telephone: 4253136275
Mailing Name: Not reported

Mailing Address: 3207 GREY HAWK CT STE 200

Mailing City, St, Zip: CARLSBAD, CA 92010

Gen County: Orange

TSD EPA ID: NVT330010000

TSD County: 99
Tons: 0.1
CA Waste Code: 352-

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County: Orange

Name: COSTCO WHOLESALE NO 411

Address: 17900 NEWHOPE ST

City, State, Zip: FOUNTAIN VALLEY, CA 92708

Year: 2017

GEPAID: CAR000103291
Contact: LISA SIMPSON
Telephone: 4253136275
Mailing Name: Not reported

Mailing Address: 3207 GREY HAWK CT STE 200

Mailing City, St, Zip: CARLSBAD, CA 92010

Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.5305

CA Waste Code: 331-Off-specification, aged or surplus organics

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Orange

Name: COSTCO WHOLESALE NO 411

Address: 17900 NEWHOPE ST

City, State, Zip: FOUNTAIN VALLEY, CA 92708

Year: 2017

GEPAID: CAR000103291
Contact: LISA SIMPSON
Telephone: 4253136275
Mailing Name: Not reported

Mailing Address: 3207 GREY HAWK CT STE 200

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COSTCO WHOLESALE NO 411 (Continued)

1004677946

Mailing City, St, Zip: CARLSBAD, CA 92010

Gen County: Orange TSD EPA ID: CAD008364432 TSD County: Los Angeles Tons: 0.032

CA Waste Code: 791-Liquids with pH <= 2

H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method:

(H010-H129) Or (H131-H135)

Facility County: Orange

COSTCO WHOLESALE NO 411 Name:

17900 NEWHOPE ST Address:

City,State,Zip: FOUNTAIN VALLEY, CA 92708

Year: 2017

GEPAID: CAR000103291 Contact: LISA SIMPSON Telephone: 4253136275 Mailing Name: Not reported

Mailing Address: 3207 GREY HAWK CT STE 200

CARLSBAD, CA 92010 Mailing City, St, Zip:

Gen County: Orange TSD EPA ID: CAD008364432

TSD County: Los Angeles Tons: 0.163

CA Waste Code: 122-Alkaline solution without metals pH >= 12.5

H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method:

(H010-H129) Or (H131-H135)

Facility County: Orange

> Click this hyperlink while viewing on your computer to access 90 additional CA_HAZNET: record(s) in the EDR Site Report.

AVIATION EQUIPMENT STRUCTURES, INC 101

CA ENVIROSTOR \$110493658 ΝE 1571 MACARTHUR BL **CA CERS HAZ WASTE** N/A COSTA MESA, CA 92626 **CA Orange Co. Industrial Site** 1/2-1

0.873 mi. **CA NPDES CA CIWQS** 4611 ft. **CA CERS**

Relative:

Higher **ENVIROSTOR:**

Name: AVIATION EQUIPMENT STRUCTURES, INC Actual: 36 ft.

Address: 1571 MACARTHUR BL City, State, Zip: COSTA MESA, CA 92626

> Facility ID: 71003283

Refer: Local Agency Status:

Status Date: 05/07/2015 Site Code: Not reported **Tiered Permit** Site Type: Site Type Detailed: **Tiered Permit**

Acres: 2 NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Barbara Cook Division Branch: Cleanup Cypress

Assembly: 69 Senate: 34

Direction Distance

Elevation Site Database(s) EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

EDR ID Number

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 33.70011 Longitude: -117.8885

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000046433

Alias Type: EPA Identification Number

 Alias Name:
 110002925452

 Alias Type:
 EPA (FRS #)

 Alias Name:
 71003283

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Phase 1 Non-Submittal

Completed Date: 01/11/2001 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Name: AVIATION EQUIPMENT
Address: 1571 MACARTHUR BLVD.
City,State,Zip: COSTA MESA, CA 92626

Facility ID: 30370195

Status: Refer: 1248 Local Agency

Status Date: 12/21/2001
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Cypress

Assembly: 68

Senate: Not reported
Special Program: Not reported
Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not Applicable

Latitude: 33.70195

Direction Distance

Elevation Site Database(s) EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

EDR ID Number

Longitude: -117.9231

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 30370195

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name:
Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:

Not reported
Not reported
Not reported
Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

CERS HAZ WASTE:

Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Address: 1571 MACARTHUR BLVD
City,State,Zip: COSTA MESA, CA 92626-1407

 Site ID:
 387360

 CERS ID:
 10153249

CERS Description: Hazardous Waste Generator

Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Address: 1571 MACARTHUR BLVD
City,State,Zip: COSTA MESA, CA 92626-1407

Site ID: 387360 CERS ID: 10153249

CERS Description: RCRA LQ HW Generator

Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Address: 1571 MACARTHUR BLVD
City,State,Zip: COSTA MESA, CA 92626-1407

Site ID: 387360 CERS ID: 10153249

CERS Description: Hazardous Waste Onsite Treatment

Orange Co. Industrial Site:

Name: AVIATION EQUIPMENT Address: 1571 MACARTHUR BLVD City,State,Zip: COSTA MESA, CA 92626

Case ID: 01IC037
Record ID: RO0003019
Current Status: CLOSED 2/18/2009
Closure Type: Closure certification issued

Released Chemical: SOLVENTS-HALOGENATED; ORGANIC COMPOUNDS

Distance

Elevation Site Database(s) EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

EDR ID Number

NPDES:

Name: AVIATION EQUIPMENT PROCESSING

Address: 1571 MACARTHUR BLVD City, State, Zip: COSTA MESA, CA 92626

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 8 301022813 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active

Status Date: 09/01/2010
Operator Name: 09/01/2010
Aviation Equipment Processing

Operator Address: 1571 MacArthur Blvd

Operator City: Costa Mesa
Operator State: California
Operator Zip: 92626

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 406827 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 301022813 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 09/01/2010 09/01/2010 Processed Date: Status: Active Status Date: 09/01/2010 Place Size: 95500 Place Size Unit: SqFt

Distance Elevation Site

Site Database(s) EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

EDR ID Number

Contact: Dennis Heider
Contact Title: Not reported
Contact Phone: 714-850-2080
Contact Phone Ext: Not reported

Contact Email: dennis@aveprocessing.com
Operator Name: Aviation Equipment Processing

Operator Address: 1571 MacArthur Blvd

Operator City: Costa Mesa
Operator State: California
Operator Zip: 92626

Operator Contact:
Operator Contact Title:
Operator Contact Phone:
Operator Contact Phone Ext:
Alverto Vasquez
Compliance Officer
714-850-2080
Not reported

Operator Contact Email: Alverto@aveprocessing.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported Emergency Phone: Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported

Dir Discharge Uswater Ind:

Constype Water Sewer Ind:

Receiving Water Name: Santa Ana River
Certifier: Alverto Vasquez
Certifier Title: Wastewater Manager

Certification Date: 06-AUG-15

Primary Sic: 3471-Electroplating, Polishing, Anodizing, and Coloring

Secondary Sic: 3728-Aircraft Parts and Auxiliary Equipment, NEC

Not reported

Tertiary Sic: Not reported

 NPDES Number:
 CAS000001

 Status:
 Active

 Agency Number:
 0

 Region:
 8

 Regulatory Measure ID:
 406827

 Order Number:
 97-03-DWQ

Distance Elevation

n Site Database(s) EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

EDR ID Number

Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 301022813 Industrial Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 09/01/2010 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Aviation Equipment Processing

Discharge Address: 1571 MacArthur Blvd

Discharge City: Costa Mesa Discharge State: California Discharge Zip: 92626 Received Date: Not reported Processed Date: Not reported Status: Not reported Not reported Status Date: Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Not reported Developer: Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Not reported Constype Commertial Ind: Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

EDR ID Number

Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Address: 1571 MACARTHUR BLVD City, State, Zip: COSTA MESA, CA 92626

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported 8 30IN600483 WDID: Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Undetermined Status: Status Date: 08/11/2010

Operator Name: Flaregroup dba Aviation Equipment Processing

Operator Address: 1571 MacArthur Blvd

Operator City: Costa Mesa
Operator State: California
Operator Zip: 92626

Name: AVIATION EQUIPMENT PROCESSING

Address: 1571 MACARTHUR BLVD City,State,Zip: COSTA MESA, CA 92626

Facility Status: Active NPDES Number: CAS000001

Region: 8 Agency Number: 0 Regulatory Measure ID: 406827 Not reported Place ID: Order Number: 97-03-DWQ WDID: 8 301022813 Regulatory Measure Type: Enrollee Program Type: Industrial

Direction Distance

Elevation Site Database(s) EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

EDR ID Number

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 09/01/2010
Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 1571 MacArthur Blvd

Discharge Name: Aviation Equipment Processing

Discharge City: Costa Mesa Discharge State: California Discharge Zip: 92626 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Not reported

Region: Regulatory Measure ID: 406827 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 301022813 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Not reported Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 09/01/2010 Processed Date: 09/01/2010 Status: Active 09/01/2010 Status Date: Place Size: 95500

Place Size Unit: SqFt
Contact: Dennis Heider
Contact Title: Not reported
Contact Phone: 714-850-2080
Contact Phone Ext: Not reported

Contact Email: dennis@aveprocessing.com
Operator Name: Aviation Equipment Processing

Operator Address: 1571 MacArthur Blvd

Operator City: Costa Mesa
Operator State: California
Operator Zip: 92626

Operator Contact:
Operator Contact Title:
Operator Contact Phone:
Operator Contact Phone Ext:

Alverto Vasquez
Compliance Officer
714-850-2080
Not reported

Operator Contact Email: Alverto@aveprocessing.com

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind:

Receiving Water Name: Santa Ana River Certifier: Alverto Vasquez Certifier Title: Wastewater Manager

Certification Date: 06-AUG-15

3471-Electroplating, Plating, Polishing, Anodizing, and Coloring Primary Sic:

Secondary Sic: 3728-Aircraft Parts and Auxiliary Equipment, NEC

CAS000001

Tertiary Sic: Not reported

NPDES Number:

Status: Active Agency Number: 0 Region: 8 Regulatory Measure ID: 406827 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 301022813 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 09/01/2010 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Aviation Equipment Processing

Discharge Address: 1571 MacArthur Blvd

Discharge City: Costa Mesa Discharge State: California Discharge Zip: 92626 Received Date: Not reported Processed Date: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Status: Not reported Status Date: Not reported Not reported Place Size: Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Contact Phone Ext: Not reported Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Not reported **Operator Contact Phone:** Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Not reported Constype Residential Ind: Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

EDR ID Number

CIWQS:

Name: AVIATION EQUIPMENT PROCESSING

Address: 1571 MACARTHUR BLVD
City,State,Zip: COSTA MESA, CA 92626
Agency: Aviation Equipment Processing

Agency Address: 1571 MacArthur Blvd, Costa Mesa, CA 92626

Place/Project Type: Industrial - Electroplating, Polishing, Anodizing, and

Coloring 3471(+)

SIC/NAICS: 34 Region: 8

Program: INDSTW Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 8 301022813 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 09/01/2010 Termination Date: Not reported Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 7
Violations within 5 years: 6
Latitude: 33

Latitude: 33.70196 Longitude: -117.9239

CERS:

Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Address: 1571 MACARTHUR BLVD
City,State,Zip: COSTA MESA, CA 92626-1407

Site ID: 387360 CERS ID: 10153249

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 04-16-2014

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 06/05/2014. Facility is operating a waste

water treatment system. All Tiered Permit units must be properly indicated on the Notification forms. Inspection this date reveals that you currently have on-site treatment units in your waste water treatment system. In order to complete your notification, you must submit the following information: - Business Activities Form -

Business Owner/Operator Identification Form - On-site Hazardous Waste

Treatment Notification - Facility Page - On-site Hazardous Waste Treatment Notification - Unit Page - On-site Tiered Permitting -

Process Page (PBR/CA/CE) Page for each unit.

Violation Division: Orange County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Distance Site

Elevation Site Database(s) EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

EDR ID Number

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 07-19-2018

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 07/19/2018. OBSERVATION: A 250-gallon tote

containing phosphoric acid was observed open when not actively adding or removing waste. Containers shall be closed when not actively adding or removing waste. CORRECTIVE ACTION: The container lid was placed and

secured while on site. No further corrective action necessary.

Violation Division: Orange County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 07-19-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the $\,$

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/30/2017. See comments that detail each

individual waste container that is not labeled and/or is improperly

labeled.

Violation Division: Orange County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 01-16-2014

Citation: HSC 6.67 Multiple Sections - California Health and Safety Code,

Chapter 6.67, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Training - General

Violation Notes: Returned to compliance on 07/23/2015. Training record does not list

job titles and job descriptions for all employees. Training records must include the following: - The job title for each position at the facility related to hazardous waste management - The name of each employee filling each job - A written job description for each job title mentioned above and must include the required skills, education, or other qualification and duties of personnel assigned to each

position.

Violation Division: Orange County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 07-19-2018

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents, including waste analysis

plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government

agency.

Violation Notes: Returned to compliance on 08/17/2018. OBSERVATION: The following

documents were reviewed: 1) Waste Analysis Plan, 2) Closure Plan, 3) Contingency Plan, 4) Weekly container inspections in 2018. Daily tank inspections have not been completed. Mr. Vincent provided a copy of a daily tank and secondary containment inspection log template that was created. No training documentation, permit, or acknowledgment letter were available for review. CORRECTIVE ACTION: Please submit proof that

the treatment tanks are being inspected by submitting a copy of the completed daily inspection log within 30 days. Also, please submit

your training records to this agency within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 10-19-2017

Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents

to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 10/19/2017. During the routine hazardous

waste inspection conducted on 7/19/17, it was previously noted that "during a check of the two dumpsters near the waste drum storage area, several 5-gallon containers were observed with pourable quantities of liquids inside." On that date inspector Tim Grogan obtained samples of the liquids in question and had them analyzed by a state-approved laboratory, Truesdail Laboratories Inc. Laboratory analysis has shown that two of the samples taken were determined to be ignitable, by

definition. CORRECTED

Violation Division: Orange County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 04-16-2014

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.173

Violation Description: Failure to properly close hazardous waste containers when not in

active use.

Violation Notes: Each container holding hazardous waste must be kept closed at all

times, except to add or remove waste. Filter cake bin, lined box storing filter cake, boxes storing spent spray booth filters and solids/debris contaminated with water based products, tank used to store waste rinse waters pumped out of the "pit" floor, Gold rinse

Distance

Elevation Site Database(s) EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

EDR ID Number

water waste drum and waste fluorescent tubes boxes are not stored

closed. All waste containers must be stored closed.

Violation Division: Orange County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 07-16-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: OBSERVATION: The facility needs to update their material inventory

with the following changes: 1) Disclose all materials (new chemicals and hazardous wastes separately) above the reporting threshold of 55 gallons for a liquid, 500 pounds for a solid, and 200 cubic feet for a

compressed gas. 2) Remove the State Waste Code and Annual Waste Amount

from all new chemicals, unless the material disclosed is a hazardous waste. 3) Update the Days on Site to "365" for all materials. 4) Include the Storage Pressure and Storage Temperature for all

materials. CORRECTIVE ACTION: Please update your inventory with all the chemicals listed in the comment section of this report. Submit your updated inventory via the California Environmental Reporting

System (CERS) within 30 days for review.
Orange County Environmental Health

Violation Division: Orange County Violation Program: HMRRP

Site ID: 387360

Violation Source:

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

CERS

Violation Date: 07-16-2019

Citation: 22 CCR 45 67450.3(c)(9)(A) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(9)(A)

Violation Description: Failure to prepare a treatment system inspection program and the log

of inspections conducted, and maintain onsite for three years.

Violation Notes: OBSERVATION: Facility has not completed their daily treatment system

inspections. CORRECTIVE ACTION: Please complete your daily treatment

system inspections and provide a copy of your inspection log to this

agency for review within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 07-19-2018

Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure to include all required information in the tank system

assessment.

Violation Notes: Returned to compliance on 07/16/2019. OBSERVATION: Per Mr. Vincent,

the treatment tanks that were part of the original PE certification dated 9/9/15 have since been replaced with newer tanks. A PE assessment must be conducted for the tank system and secondary containment. CORRECTIVE ACTION: Please provide a copy of the PE

Distance

Elevation Site Database(s) EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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assessment for your tank system and secondary containment within 60

days.

Violation Division: Orange County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 07-19-2018

Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66262.41

Violation Description: Failure of a large quantity RCRA generator to prepare the Biennial

report (Form 8700), and submit to DTSC by March 1st on even numbered

years; and maintain it onsite for three years.

Violation Notes: Returned to compliance on 08/10/2018. OBSERVATION: The biennial report

for 2018 was not completed or available for review. A generator who ships any hazardous waste offsite to a TSDF within the United States shall prepare and submit a Biennial Report, U.S. EPA Form 8700, to the DTSC by March 1 of each even-numbered year, and shall cover generator activities during the previous calendar year. CORRECTIVE ACTION: Immediately prepare the biennial report for the 2018 calendar year and submit it to the DTSC. Please also submit a copy to this agency within

30 days to correct this violation.

Violation Division: Orange County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 04-16-2014

Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health

or the environment.

Violation Notes: Returned to compliance on 07/23/2015. Filtercake was observed outside

of the treatment system bermed area. Filtercake must be managed in a

manner to prevent spills.

Violation Division: Orange County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 07-19-2017

Citation: HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5,

Section(s) 25244.21

Violation Description: Failure to adequately complete, and maintain for review, all

requirements of the source reduction evaluation review and plan

(SB-14).

Violation Notes: Returned to compliance on 02/21/2018. The SB-14 documents were not

available.

Violation Division: Orange County Environmental Health

Violation Program: HWLQG
Violation Source: CERS

Distance EDR ID Number
Elevation Site EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 01-16-2014

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the

date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept

personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel

assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given

to each person filling a position.

Violation Notes: Not reported

Violation Division: Orange County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 07-19-2017

Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.174

Violation Description: Failure to inspect weekly areas where hazardous waste containers are

stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.

Violation Notes: Returned to compliance on 10/30/2017. Per Mr. Vincent, there is no

established hazardous waste storage container/area inspection program. Develop a program in which hazardous waste storage areas are inspected

at least weekly.

Violation Division: Orange County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 07-19-2017

Citation: HSC 6.5 25200.14(b)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25200.14(b)(1)

Violation Description: Failure to submit a Phase I Checklist to DTSC within one year of

commencing operations.

Violation Notes: Returned to compliance on 10/30/2017. The Phase I Environmental

Checklist was not available for review.

Violation Division: Orange County Environmental Health

Violation Program: PBR

Direction Distance

Elevation Site Database(s) EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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EDR ID Number

Violation Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 07-23-2015

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.173

Violation Description: Failure to properly close hazardous waste containers when not in

active use.

Violation Notes: Returned to compliance on 07/27/2015. Paint debris/rags (1), spent

spray booth filter (1) and solids/debris contaminated with water based

products (1) in plastic lined boxes in painting area and used fluorescent tubes boxes are not stored closed. All waste containers

must be stored closed unless in active use.

Violation Division: Orange County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 07-19-2018

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/19/2018. OBSERVATION: The following waste

containers were missing the hazardous property: -Three Filter Press Cake cubic yard boxes -One Air Curing Coating cubic yard box -Twelve Rags/PPE cubic yard boxes CORRECTIVE ACTION: These containers were

properly corrected on site with the missing elements. No further

corrective action necessary.

Violation Division: Orange County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 07-19-2017

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the

first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the

facility.

Violation Notes: Returned to compliance on 07/19/2018. The hazardous waste training

program did not contain adequate details such as job titles, written descriptions of each position, descriptions of the types and amounts

of training given to each employee, and training records.

Violation Division: Orange County Environmental Health

Violation Program: HWLQG Violation Source: CERS

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 07-23-2015

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/27/2015. Waste paint drum in paint mixing

area/shed does not have ?start accumulation date? on the hazardous waste label and used fluorescent tubes (universal waste) boxes are not labeled. All hazardous and/or universal waste containers must be

properly labeled with start accumulation dates.

Violation Division: Orange County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 07-19-2018

Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter

15. Section(s) 66265.52

Violation Description: Failure to include all of the following in the Contingency Plan:

description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities,?evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and

Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate

hazardous waste management provisions.)

Violation Notes: Returned to compliance on 08/17/2018. OBSERVATION: The contingency

plan is missing the location of spill kits. It is also missing the

list of names, addresses, and phone numbers (office and home) of all the persons qualified to act as emergency coordinator(s). One person should be the primary emergency coordinator and others as alternates. CORRECTIVE ACTION: Please update your contingency plan to include these elements and provide a copy of the changes to this agency within

30 days.

Violation Division: Orange County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 05-23-2016

Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.13(a)(1)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit

which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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Rule and Conditionally Authorized Operations/ Maintenance page(s) of

the Unified Program Consolidated Form (x/99)).

Violation Notes: Returned to compliance on 07/03/2017. Required annual PBR renewal and

Certification Of Financial Assurance forms that should have been

submitted by 3/1/16 have not been submitted. Required documents must

be submitted electronically to CERS by 5/26/16.

Violation Division: Orange County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 07-19-2018

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of

class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each

person filling a position.

Violation Notes: Returned to compliance on 08/01/2018. OBSERVATION: Violation I126

cited on 7/19/17 remains outstanding. Immediately complete your RCRA

training records with the following: 1) job titles, 2) written descriptions of each position, 3) descriptions of the types and amounts of training given to each employee, and 4) training records. CORRECTIVE ACTION: Immediately provide employees with initial or refresher hazardous waste training. Submit a copy of the roster and

the full RCRA training record to the CUPA immediately.

Violation Division: Orange County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 07-16-2019

Citation: 22 CCR 45 67450.3(c)(8)(A)(c)(9)(A) - California Code of Regulations,

Title 22, Chapter 45, Section(s) 67450.3(c)(8)(A)(c)(9)(A)

Violation Description: Failure of an owner or operator to obtain a detailed chemical and

physical analysis of a representative sample of the waste, which includes all information necessary to manage waste in accordance with the requirements, and to meet LDR requirements; Failure to analyze wastes according to the frequency specified in the plan and to retain

waste analysis documentation for three years.

Violation Notes: OBSERVATION: Facility has not conducted all the required analysis per

their waste analysis plan (CAM 17 Metals and pH) on all plating tanks.

This includes tanks 2, 4, 21, 22, 24, 25, and 26, for CAM 17 Metals/pH. All other plating tanks need pH analysis. CORRECTIVE ACTION: Perform the required analysis per your waste analysis plan and

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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provide test results to this agency within 60 days.

Violation Division: Orange County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 07-19-2017

Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5,

Section(s) 25201(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate

hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 10/30/2017. See comments that detail each

individual waste that has exceeded the allowable accumulation time.

Violation Division: Orange County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 07-19-2017

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the

FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency. Returned to compliance on 10/30/2017. The following documents were

incomplete or insufficient: Closure Plan, Waste Analysis Plan,

incomplete of insufficient. Closure Flan, waste Analysis Fla

Employee training records.

Violation Division: Orange County Environmental Health

Violation Program: PBR
Violation Source: CERS

Violation Notes:

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 07-19-2017

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.11

Violation Description: Failure to determine if the waste generated is a hazardous waste.

Violation Notes: Returned to compliance on 08/17/2017. During a check of the two dumpsters near the waste drum storage area, several 5-gallon

containers were observed with pourable quantities of liquids inside.

Violation Division: Orange County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 04-16-2014

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 06/24/2015. The waste holding tank in the

"pit" and tanks in the waste treatment area must be certified by a professional engineer. Obtain and maintain available for review a written assessment/certification that has been reviewed and certified by an independent, qualified professional engineer, registered in

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tion Site Database(s) EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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California, that attests to the integrity of each on-site hazardous waste storage tank and associated secondary containment system. NOTE: All of the elements in Section 66265.192, subsections a and k, Title 22, CCR must be included/addressed in the tank and associated secondary containment system assessment/certification. Any modifications to the secondary containment system, including repairs; any addition to the number of tanks in the secondary containment system; any modifications to an on-site hazardous waste storage tank, including changes to the tank capacity will require the hazardous waste storage tanks and/or secondary containment system to be

recertified.

Violation Division: Orange County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 07-19-2017

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 10/30/2017. Two cardboard totes of filter

cake were observed stored open. One of the containers was marked with the words "Sun Dry." Containers must be maintained closed except when

adding contents.

Violation Division: Orange County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 07-19-2017

Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of

personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 10/30/2017. The covered area between conex

storage containers contained cardboard boxes of universal waste fluorescent bulbs, plastic lined cardboard totes of filter cake, ad coat, booth filters, and rags/PPE, and cardboard totes of spray booth debris. The storage containers were stacked and stored so closely that they prevented access to the majority of the hazardous waste storage area and waste storage containers. Store waste containers such that

adequate aisle space is maintained.

Violation Division: Orange County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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Violation Date: 07-23-2015

Citation: HSC 6.5 25200.14(b)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25200.14(b)(1)

Violation Description: Failure to submit a Phase I Checklist.

Violation Notes: Returned to compliance on 10/15/2015. Facility owner/operator has not

> submitted a Tiered Permitting Phase I Environmental Assessment Checklist (DTSC Form 1151) to DTSC and CUPA one year from the date that the facility became authorized to operate. Tiered Permitting

Phase I Environmental Assessment Checklist must be completed and be

submitted within 30 days of this inspection.

Violation Division: Orange County Environmental Health

PBR Violation Program: **CERS** Violation Source:

Site ID: 387360

FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING Site Name:

Violation Date: 07-19-2017

Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66262.41

Violation Description: Failure of a large quantity RCRA generator to prepare the Biennial

report (Form 8700), and submit to DTSC by March 1st on even numbered

years; and maintain it onsite for three years.

Violation Notes: Returned to compliance on 10/30/2017. The Biennial Report was not

available.

Violation Division: Orange County Environmental Health

Violation Program: **HWLQG** Violation Source: **CERS**

Site ID: 387360

FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING Site Name:

Violation Date: 04-16-2014

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.173

Violation Description: Failure to properly close hazardous waste containers when not in

active use.

Violation Notes: Returned to compliance on 07/23/2015. Boxes storing spent spray booth

> filters and solids/debris contaminated with water based products are overfilled and cannot be closed. Each container holding hazardous waste must be opened, handled, transferred or stored in a manner which

will not cause the waste to spill.

Violation Division: Orange County Environmental Health

HWLQG Violation Program: Violation Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 07-23-2015

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at

> the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most

recent treatment notification and a copy of the most recent

acknowledgement received from the Department, CUPA or authorized agency: 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan;

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and9) Documentation of any convictions, judgments, settlements, or orders

resulting from any action by any local, State, or federal

environmental or public health enforcement agency concerning the

operation of the facility within the last three years, as the

documents would be available under the California Public Records Act. Returned to compliance on 10/15/2015. facility has not prepared a waste analysis plan for the treatment system. Waste analysis plan must be prepared and a copy be submitted to this agency within 30 days of

this inspection.

Violation Division: Orange County Environmental Health

Violation Program: PBR
Violation Source: CERS

Violation Notes:

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Violation Date: 04-16-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Filter cake bin, lined box storing filter cake, boxes storing spent

spray booth filters and solids/debris contaminated with water based products, tank used to store waste rinse waters pumped out of the "pit" floor, Gold rinse water waste drum and waste fluorescent tubes boxes are not properly labeled. All waste containers must labeled

properly.

Violation Division: Orange County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 01-16-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed file.

Eval Division: Orange County Environmental Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-16-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: onsite walk thru w/ Arghavan

Eval Division: Orange County Environmental Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-16-2014 Violations Found: Yes

Eval Type: Routine done by local agency

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: HWLQG Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

01-16-2014 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to conduct routine hazardous waste inspection. Dennis Heider

> granted consent to conduct inspection. I walked through the facility, perimeter, process areas and inspected waste storage areas. Evacuation routes, eye wash/shower stations and first aids kits were observed throughout the facility. Ensure that eye wash stations are maintained and tested periodically. The process floors are where small baths are located are maintained dry. Liquid was observed in the sloped area in the ?pit." The need to maintain the pit area dry was discussed.

According to Mr. Heider, the pit is pumped out a least once a day. The hazardous waste tanks that were located in the ?pit? have been moved to a bermed area outside where waste water treatment is being built. Filtercake (being generated at the facility during the development of the treatment system), spent spray booth filters and solids/debris contaminated with water based products are in plastic lined boxes. All

[Truncated]

Eval Division: Orange County Environmental Health

Eval Program: **HWLQG Eval Source: CERS**

Eval General Type: Other/Unknown Eval Date: 02-06-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: The following violations were cited on 7/19/17 and remain UNCORRECTED:

1444- Source Reduction Review and Plan (SB14) I126- Hazardous Waste Training Program, Training Records Submit the required documents immediately. Electronic copies may be emailed to dfreed@ochca.com A

copy of this report will be sent to dennis@aveprocessing.com, dvincent@aveprocessing.com, alverto@aveprocessing.com

Eval Division: Orange County Environmental Health

HWLQG Eval Program: Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 03-27-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Received and review SB-14 documents for 2014. Violation I444 cited on

7/19/17 has been corrected.

Eval Division: Orange County Environmental Health

Eval Program: **HWLQG Eval Source: CERS**

Other/Unknown Eval General Type: Eval Date: 03-28-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Please be advised that this Agency has reviewed 2017 Tiered Permitting

Distance

Elevation Site Database(s) EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

EDR ID Number

Financial Assurance Self Certification documents submitted to CERS on 2/28/17. Closure costs cannot be approved due to failure to submit closure cost breakdown for 2016 and costs not being approved. Closure cost breakdown tables for 2016 and 2017 must be submitted by 4/11/17,

to correct the outstanding violation regarding failure to submit

financial assurance documents for 2016 and submit 2017 closure costs. Failure to submit requested documents will result in enforcement

action.

Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 04-03-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: I called and left message for Dennis to call back to find out whether

or not they have started operating the treatment unit.

Eval Division: Orange County Environmental Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 04-16-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: F/U visit w/ staff on violations
Eval Division: Orange County Environmental Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-15-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Aviation Equipment Processing I received the following documents via

email on 10/14/15: - Onsite Hazardous Waste Treatment Notification Facility Page listing one CESW unit - Onsite Hazardous Waste Treatment Notification Unit Page for CESW - Onsite Tiered Permitting Permit By

Rule Page Waste And Treatment Process for CESW

Eval Division: Orange County Environmental Health

Eval Program: CE Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 0-15-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Inspector Comments: I received the following documents via email on

10/14/15: - Onsite Hazardous Waste Treatment Notification Facility
Page listing one CESW unit and one PBR unit - Onsite Hazardous Waste

Treatment Notification Unit Page for each unit - Onsite Tiered Permitting Permit By Rule Page Waste And Treatment Process for each unit - Phase I Environmental Assessment Checklist - Violation I466 regarding failure to submit Phase I Environmental Assessment Checklist cited during routine inspection conducted on 7/23/15. has been

corrected. The email stated that Waste Analysis Plan and revised PE

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Assessment are available on site. Violation I675 regarding failure to maintain Waste Analysis Plan cited during routine inspection conducted

on 7/23/15, has been corrected.

Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-19-2017
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: During the routine hazardous waste inspection conducted on 7/19/17, it

was previously noted that "during a check of the two dumpsters near the waste drum storage area, several 5-gallon containers were observed with pourable quantities of liquids inside." On that date inspector Tim Grogan obtained samples of the liquids in question and had them analyzed by a state-approved laboratory, Truesdail Laboratories Inc. Laboratory analysis has shown that two of the samples taken were determined to be ignitable, by definition. Test results are being provided for your records. A copy of this report will be sent to David

Vincent and Alverto Vasquez.

Eval Division: Orange County Environmental Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 10-30-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Onsite to conduct a follow-up inspection of a Permit by Rule (PBR) and

Conditionally Exempt- Special Waste (CESW) facility. Consent to inspect and take photos was granted by Alverto Vasquez, Compliance Officer. David Vincent, Hazardous Waste Supervisor, Sonja Balcazar, Quality Consultant & Environmental and Wayne Miller, Miller

Environmental Services were also present during this inspection. The following documents were reviewed: Amendment to Waste Analysis Plan dated 8/12/15: CAM 17 Metals 9/20/17 Closure Plan submitted 4/10/17 (via CERS ID# 10153249) Phase I Environmental Checklist Inspection logs have been created for the waste water treatment area, and the inspections are being conducted daily. Per Mr. Vincent, waste treatment through-put logs are being created and tracked on a computer. Violations 1466 and 1675 cited on 7/19/17 has been

treatment through-put logs are being created and tracked on a computer. Violations I466 and I675 cited on 7/19/17 has been corrected. Violation I278 cited on 5/23/16 remains outstanding: Closure costs cannot be approved due to failure to [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 10-30-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes:

Onsite to conduct a follow-up inspection of a RCRA LQG. Consent to inspect and take photos was granted by Alverto Vasquez, Compliance

Officer. David Vincent, Hazardous Waste Supervisor, Sonja Balcazar, Quality Consultant & Environmental and Wayne Miller, Miller Environmental Services were also present during this inspection. A

Direction Distance

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

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walk-through of the hazardous waste storage area, waste treatment area, back parking lot, paint area (including 2 lined dumpsters for empty paint cans), and municipal dumpster area was conducted. There was no hazardous waste observed in the municipal dumpster on this date. Photos were taken. The following were observed: Treatment area-55-gallon drum of waste compressor oil (not properly labeled, drum contained the common name and accumulation start date) 1 cu. yd. tote of hazardous waste solids (labeled, missing hazardous property) Hazardous Waste Storage Area- 2x 1 cu. yd. totes of rags (labeled,

missing hazardous property) 2x 1 cu. yd. [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-03-2017
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Picked up the 2 samples and returned under Chain of Custody to

Evidence Room. Logged into evidence book and placed in refrigerator.

No sample remaining in sample jars.
Orange County Environmental Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 06-06-2014

Violations Found: No

Eval Division:

Eval Type: Other, not routine, done by local agency

Eval Notes: The salvage value of the treatment system reported for this facility

is \$5,000,000.00. Be sure to maintain documentation reflecting your

estimated salvage value.

Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-07-2011 Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Jeff Nofal

Eval Division: Orange County Environmental Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-13-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-14-2012

Violations Found: No

Distance

Elevation Site Database(s) EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-15-2010

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: Inspector Name: Jeff Nofal

Eval Division: Orange County Environmental Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 06-17-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: CERS 2016 - BA/OW pg - Not Accepted - incorrect DBA & OW names

Eval Division: Orange County Environmental Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 06-24-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed PE Certification for the tanks in process/"pit" area and

treatment system area that was submitted on 3/2/15. Violation W022 regarding failure to have the secondary containment in process tank ("pit") area assessed and certified by a professional engineer, cited

on 4/16/15 during onsite inspection, has been corrected.

Eval Division: Orange County Environmental Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-24-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed PE Certification for the tanks in process/"pit" area and

treatment system area.

Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-27-2016
Violations Found: No

violations Found.

Eval Type: Other, not routine, done by local agency

Eval Notes: Tiered Permitting - Facility form (only document) submitted to CERS on

6/3/16 was reviewed and declined since the reported Tiers, 2 CE-CL, units are not correct based on last onsite inspection conducted on 7/23/15. Tier Permitting units were one Conditionally Authorized (CA) and one Permit By Rule (PBR). Treatment units must be verified and

form corrected. In addition the following forms must also be

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

submitted: - Tiered Permitting: Unit PBR for each unit - Tiered Permitting: Plot Plan/ Map - Tiered Permitting: Financial Assurance Certification - Tiered Permitting: Estimate of Closure Cost

Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval Division:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-16-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for a routine tiered permitting - conditionally exempt

specified wastestream (CESW) inspection. Supervising Hazardous Materials Specialist, Dean Freed, was also on site. Met with David Vincent, hazardous waste supervisor with Aviation Equipment

Processing. CESW Unit #2 empty container rinsing is conducted on site. Residuals are treated in the Permit by Rule (PBR) Unit. Please refer to PR0096100 for the full report. Please add your CESW Unit #2 for empty container rinsing on the California Environmental Reporting System (CERS) within 30 days. A copy of this report will be sent to

dvincent@aveprocessing.com.

Eval Division: Orange County Environmental Health

Eval Program: CE Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-16-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Type: Routine done by local agency

Eval Notes: On site for a routine hazardous waste trea

On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Supervising Hazardous Materials Specialist, Dean Freed, was also on site. Met with David Vincent, hazardous waste supervisor with Aviation Equipment Processing. The facility has the following units on site: -PBR Unit #1 Batch Treatment - Treats aqueous wastes containing chrome through reduction, pH neutralization, precipitation, and phase separation. Tanks: 7,

Containers/Areas: 1 -Conditionally Exempt Specified Wastestream (CESW) Unit #2 Empty Container Rinsing The exterior of each unit was marked with the required information. The secondary containment beneath each unit is maintained dry. Documentation maintained on site and available for review included: ? Wastewater discharge permit #1-071037, ? Discharge records and standard operating instructions, ? Written log of weekly hazardous waste storage container inspections, ? Manifest

documentation for [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-16-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous materials and business emergency plan

inspection. Met with David Vincent, hazardous waste supervisor. Supervising Hazardous Materials Specialist, Dean Freed, was also on site. Observed the following disclosable materials: -Paints, Adhesives -WWT 300 -WWT 426 -WWT 676 -Sulfuric Acid -Nitric Acid -Hydrochloric

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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Acid -Phosphoric Acid -Alodine -Oakite 160 -Bonderite -Epoxycoat -Sodium Dichromate -Sodium Hydroxide -MEK -Toluene -Acetone -Thinner -Adcoat Small Plating Line: -Tank 27 Dichromate -Tank 25 Phosphoric Acid -Tank 24 Sulfuric Acid -Tank 23 Oakite 160 Etch -Tank 22 Deoxidizer -Tank 21 Nitric Acid -Tank 20 Turco Big Plating Line: -Tank 1 Caustic Etch -Tank 2 Turco 4215 -Tank 3 FPL Etch -Tank 4 Phosphoric Acid (Anodize) Hazardous Wastes: -Filter Press Cake -Paint Thinner -Used Oil -Rags/PPE Debris -Paint Booth Filters -Sulfuric [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-19-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine tiered permitting inspection of a Permit

by Rule (PBR) and Conditionally Exempt- Special Waste (CESW) facility. Consent to inspect and take photos was granted by the Hazardous Waste Supervisor, David Vincent. A walk-through of the facility, process areas, treatment area, waste storage areas and dumpster areas was conducted. Photos were taken on this date. Refer to PR0103732 for full

inspection report.

Eval Division: Orange County Environmental Health

Eval Program: CE Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-19-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine hazardous waste inspection of a RCRA Large

Quantity Generator. Consent to inspect and take photos was granted by the Hazardous Waste Supervisor, David Vincent. Susan Berg, Supervising Hazardous Materials Specialist and Dennis Heider, President were also

present during this inspection. A walk-through of the facility,

process areas, treatment area, waste storage areas and dumpster areas was conducted. Photos were taken on this date. The following wastes were observed: Covered area between conex storage containers-Cardboard boxes of universal waste fluorescent bulbs, plastic lined cardboard totes of filter cake, ad coat, booth filters, and rags/PPE, cardboard totes of spray booth debris. The storage containers were stacked and stored so closely that they prevented access to the majority of the hazardous waste storage area. Treatment area- Poly totes of Turco and phosphoric acid, plastic bin of chem milling

build-up/scale, steel drum of waste [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-19-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine tiered permitting inspection of a Permit

by Rule (PBR) and Conditionally Exempt- Special Waste (CESW) facility. Consent to inspect and take photos was granted by the Hazardous Waste

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

EDR ID Number

Supervisor, David Vincent. A walk-through of the facility, process areas, treatment area, waste storage areas and dumpster areas was conducted. Photos were taken on this date. The following documents were reviewed: 1. Waste Analysis Plan- The plan did not contain any analytical data or test results 2. PE Certification dated 1/16/15 and updated 9/9/15 3. Closure Plan dated 7/1/16 4. Orange County Sanitation District discharge permit 5. Employee training program records The following documents were not available for review: 1. Written inspection schedule 2. Treatment logs 3. Phase I Environmental Checklist The treatment units were observed labeled. Acids with metals

are transferred from the process area to the treatment area in

250-gallon poly totes, [Truncated] Orange County Environmental Health

Eval Program: **Eval Source: CERS**

Eval Division:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-19-2018 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: On site for a routine hazardous waste treatment tiered permitting

permit by rule (PBR) inspection. Supervising Hazardous Materials Specialist, Dean Freed, was also on site. Met with hazardous waste supervisor David Vincent of Aviation Equipment Processing. Consent to enter and conduct inspection activities was granted. The PBR unit consisted of chrome reduction, pH adjustment, precipitation, and phase separation. The exterior of each unit was marked with the required information. The secondary containment beneath each unit is maintained

dry. Documentation maintained on site and available for review included: ? Wastewater discharge permit #1-071037, discharge records, ? Written log of weekly hazardous waste storage container inspections, ? Waste Analysis Plan with analysis records, ? Manifest documentation for disposal of residuals? Closure plan? PE tank and secondary assessment report dated 9/9/15? Phase I environmental assessment

report The [Truncated]

Eval Division: Orange County Environmental Health

PBR Eval Program: **Eval Source: CERS**

Compliance Evaluation Inspection Eval General Type:

Eval Date: 07-19-2018 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous waste inspection. Supervising

Hazardous Materials Specialist, Dean Freed, was also on site. The following CLASS II violations have not been corrected and have now

been ELEVATED TO CLASS I: -I126 - The hazardous waste training program

did not contain adequate details such as job titles, written

descriptions of each position, descriptions of the types and amounts of training given to each employee, and training records. This violation will require formal enforcement by OC CUPA in the form of an Administrative Enforcement Order (AEO) or referral to the District Attorney?s Office, which will include the assessment of administrative penalties outlined in H&SC section 25404.1.1. Continue to correct all

outstanding violations. A copy of this report will be sent to

dvincent@aveprocessing.com

Eval Division: Orange County Environmental Health

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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EDR ID Number

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 07-22-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed file and discussed site with supervisor.

Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-23-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspection was conducted for this program was conducted during PBR

inspection at this facility today. Report is under PR0096100.

Eval Division: Orange County Environmental Health

Eval Program: CE Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-23-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector Comments : On site to conduct routine hazardous waste inspection. Dennis Heider and David Vincent granted consent and

assisted in conducting inspection. I walked through the facility,

perimeter, process areas and inspected waste storage areas. Evacuation routes, eye wash/shower stations and first aids kits were observed throughout the facility. I did not observe any hazardous waste in municipal trash. Process floors in the ?pit? (where large baths are located) and area where small baths are located are maintained dry. The pit area floor is pumped continuously. Lab pack drums and spent spray booth filters in plastic lined boxes, close to waste treatment area, and waste paint/thinner drums (on secondary a containment), next to painting area are stored closed and labeled with accumulation dates. Paint debris/rags (1), spent spray booth filter (1) and

solids/debris contaminated with water based products (1) in plastic lined boxes in painting area [Truncated]

Eval Division: Orange County Environmental Health Eval Program: HWLQG

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-23-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector Comments: On site to conduct routine Tiered Permit

inspection. Dennis Heider and David Vincent granted consent and assisted in conducting inspection. I walked through the process and treatment areas. Treatment and process floor areas are maintained dry. Batch treatment tanks are properly labeled/identified. The following documents are available for review: - PBR forms - Certification Of Financial Assurance - Closure Plan - Plot plan of treatment system - Daily and weekly inspection logs or treatment system area - Written

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reflect current [Truncated]

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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procedure for treatment system - Written operating records for dates, volumes, residual management for batch treatment - Orange County Sanitation Discharge permit (expires in 1/30/17) - PE Assessment dated 1/16/14, for secondary containment for both the ?pit? and treatment system areas. Number to tanks/units in treatment system has changed since preparation of this report. PE Assessment must be updated to

Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 07-24-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Discussed treatment system with supervisor.
Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2015
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Inspector Comments: The following documents were received on 3/2/15: Tank Integrity & Secondary Containment Assessment Indoor Process Area

dated 1/16/14. Comments in the report indicate that the report was prepared during the installation of process tanks. Process Tank names and numbers do not match name and numbering system observed during onsite inspection conducted on 7/23/15. Revised tables and maps must be prepared to reflect process tank name and numbers after completion of installation activities. - Tank Integrity & Secondary Containment Assessment Treatment Area dated 1/16/14. Process Tank and Treatment System Units/Tanks names and numbers do not match names and numbers observed during onsite inspection conducted on 7/23/15. Treatment

observed during onsite inspection conducted on 7/23/15. Treatment process at the facility has changed since the report was prepared with reduced tank/container numbers. Revised tables and maps must be prepared to reflect current treatment system tanks/units and process

tank names and [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2015
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Inspection Comments: The following documents received on 3/2/15 were

reviewed and information verified during onsite inspections conducted on 7/23/15 and 7/28/15: - Business Activities form - Business Owner/Identification form - Onsite Hazardous Waste Treatment Notification Facility Page listing one Conditionally Authorized (CA) and one Permit By Rule (PBR) unit. Based on onsite observations and discussions, facility has one PBR unit for treating spent acids and spent acids with chrome (spent acids and spent acids with chrome go

into one holding tank and then treated) and one Conditionally Exempt ? Specified Wastestream (CESW) for rinsing drums. The following revised

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

EDR ID Number

forms to reflect waste treatment activities must be submitted to this agency within 30 days of this inspection: - Onsite Hazardous Waste Treatment Notification Facility Page listing one CESW unit and one PBR unit. - Onsite Hazardous Waste Treatment Notification Unit Page for

each unit - [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 07-27-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Inspector Comments: On site for follow up inspection to correct the

following outstanding violations: - 1145, regarding failure to properly close hazardous waste containers when not in active use, cited during routine inspection conducted on 7/23/15. Paint debris/rags (1), spent spray booth filter (1) and solids/debris

contaminated with water based products (1) boxes in painting area are stored closed. Used fluorescent tubes boxes are inside a wood crate that is stored closed. This violation has been corrected. - I562, regarding failure to label hazardous waste containers properly cited during routine inspection conducted on 7/23/15. Waste paint drum in paint mixing area has ?start accumulation date? on the hazardous waste label and the wood crate storing used fluorescent tubes is properly

labeled. This violation has been corrected. Orange County Environmental Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 07-29-2013

Violations Found: No

Eval Division:

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 08-19-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: I received call from Wesley of Associated Environmental Management,

consultant working on Phase I Checklist and Waste Analysis Plan. He stated that he is working on both documents and they will be ready

within three weeks.

Eval Division: Orange County Environmental Health

Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 08-22-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Documents submitted to CERS on 7/5/16 were reviewed and declined with

the following considerations: Based on onsite observations made during

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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inspection conducted on 7/23/15, this facility has one PBR unit for treating spent acids with chrome and one Conditionally Exempt? Specified Wastestream for drum rinsing. If treatment process has not changed since the last onsite inspection, Financial Assurance form must be revised. Tank A: - Monthly Treatment Volume was previously reported at 100,000 gallons. Please verify amount and update if necessary. - ?Yes? reported for ?d? and ?h? under ?Basis for Not Needing Federal Permit? section must be deleted. - ?Yes? reported for ?c? under ?Residual Management Description? section must be deleted. Also, documentation showing that filter cake is recycled must be provided since ?Yes? is listed for ?d? (Offsite Recycling). Waste and Treatment Process Combinations section: - ?Yes? should be listed for

?Phase Separation? [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 08-22-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Financial assurance documents submitted to CERS on 8/20/18 were

reviewed and accepted. Violation I278 regarding failure to prepare a written estimate of the cost of closing each unit, has been corrected.

Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 10-11-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Received and reviewed Contingency Plan, Training Records dated 8/1/18,

and Biennial Report dated 8/10/18. Violations I206, I126, and I403, have been corrected. All violations have been corrected. No further corrective action necessary. A copy of this report will be sent to

dvincent@aveprocessing.com

Eval Division: Orange County Environmental Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-11-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Training records have been received dated 8/1/18. Daily inspection log

was received on 8/17/18. Violation I675 has been corrected. Received and reviewed PE assessment dated 10/1/18. Your PE assessment has been

declined. Please have your PE assessment revised to include an assessment per CCR Title 22, 66265.192. This section includes a seismic evaluation that needs to be conducted on the tank system. Violation I634 remains outstanding. A copy of this report will be sent

to dvincent@aveprocessing.com

Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Map ID MAP FINDINGS
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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

EDR ID Number

Eval General Type: Other/Unknown
Eval Date: 04-16-2014
Violations Found: Yes

violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes:

On site for follow up inspection to correct outstanding violation
(W035) regarding facility not maintaining adequate training records,
cited during routine inspection conducted on 1/16/14 and determine
whether or not the treatment system is in operation since Tiered
Permitting (TP) forms have not been submitted. Dennis Heider granted
consent to conduct inspection and take photos. Training records are
not available for review, therefore, violation cannot be corrected.

According to Mr. Heider, they are still in the process of finalizing the treatment system. I walked through the facility to inspect the waste treatment system area. Filter cake is being generated.

Therefore, TP forms and PE Assessment for the treatment system area must be submitted to this Agency. The following waste containers are not properly stored and/or covered: - Filter cake bin and the lined box storing filter cake are not covered or labeled. - Seven lined

boxes storing spent spray booth [Truncated] Orange County Environmental Health

Eval Division: Orange Co
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-14-2009

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-23-2016
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Inspector Comments: Your business is required to submit an Annual

Permit Renewal Package Certification Of Financial Assurance for the onsite treatment of hazardous waste. A letter dated January 15, 2016,

was mailed to your facility along with instructions on how to

electronically submit the required documents by the due date of March 1, 2016. To date, your documents have not been electronically submitted to the California Environmental Reporting System (CERS).

Required documents must be submitted to CERS via

http://cers.calepa.ca.gov/ by 6/6/16. Failure to submit the required documents may result in a fine of twenty-five thousand dollars (\$25,000) for each day of the violation pursuant to Section 25189 of

the California Health and Safety Code (H&SC).

Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 06-01-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Received email from David Vincent at the facility in response to the

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

EDR ID Number

inspection report with violation regarding failure to submit annual TP Renewal and FA documents. I emailed a copy of letter that was sent to

facility in January and included CERS information in the emil.

Eval Division: Orange County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 06-04-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Violation I126 cited on 7/19/19 remains outstanding: The hazardous

waste training program did not contain adequate details such as job titles, written descriptions of each position, descriptions of the types and amounts of training given to each employee, and training records. Correct the violation noted below immediately. Submit proof of compliance to Alonso Mejia ALMejia@ochca.com I126 - Owner/Operator has properly trained all required employees and maintained the training records Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency

plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures

for using, inspecting, [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 06-05-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: The following documents were reviewed by this Agency: - Business

Activities Form - Business Owner/Operator Identification Form - Onsite Hazardous Waste Treatment Notification Facility Page reporting 2 units. The number of units will be verified during on site inspection.
- Onsite Hazardous Waste Treatment Notification Unit Pages for Batch Treatment Tank and Primary Treatment. The number of tanks reported for

each unit will be verified during on site inspection. - Onsite Tiered Permitting Permit By Rule Page Waste And Treatment Process Combinations for the Batch Treatment Unit. - Certification Of

Financial Assurance - Closure Plan Onsite Tiered Permitting Permit By Rule Page Waste And Treatment Process Combinations for the Primary Treatment Unit and a site map showing the process lines and the waste stream going into the treatment system must be submitted to this Agency within 30 days of this inspection report. Violation W036

regarding failure to properly [Truncated]
Orange County Environmental Health

Eval Division: Orange County Environment Eval Program: PBR

Eval Program: PBR
Eval Source: CERS

Enforcement Action:

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Site Address: 1571 MACARTHUR BLVD

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

EDR ID Number

 Site City:
 COSTA MESA

 Site Zip:
 92626-1407

 Enf Action Date:
 10-15-2018

Enf Action Type: AEO - Unified Program

Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute

Enf Action Notes: Fines/Penalties Assessed: \$60,000.00.
Enf Action Division: Orange County Environmental Health

Enf Action Program: HWLQG Enf Action Source: CERS

Site ID: 387360

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING

Site Address: 1571 MACARTHUR BLVD

 Site City:
 COSTA MESA

 Site Zip:
 92626-1407

 Enf Action Date:
 10-15-2018

Enf Action Type: AEO - Unified Program

Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute

Enf Action Notes: Fines/Penalties Assessed: \$60,000.00.
Enf Action Division: Orange County Environmental Health

Enf Action Program: PBR
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Flare Group
Entity Title: Not reported

Affiliation Address: 1571 MACARTHUR BLVD

Affiliation City: COSTA MESA

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92626-1407
Affiliation Phone: (714) 850-2080

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Dennis Heider **Entity Title:** President Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: AVIATION EQUIPMENT INC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Name. Mailing Addre

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

EDR ID Number

Affiliation Address: 1571 MACARTHUR BLVD

Affiliation City: COSTA MESA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92626-1407 Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Orange County Env Health

Entity Title: Not reported

Affiliation Address: 1241 East Dyer RoadSuite 120

Affiliation City: Santa Ana

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Document Preparer Affiliation Type Desc: Entity Name: **David Vincent** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DAVID VINCENT
Entity Title: Not reported

Affiliation Address: 1571 MACARTHUR BLVD

Affiliation City: COSTA MESA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92626-1407 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: David Vincent

Entity Title: Hazardous Waste Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: David Vincent

Entity Title: Haz Waste Supervisor

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

RCRA-TSDF

Affiliation Type Desc: Operator Dennis Heider **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (714) 850-2080

U102 A M F VOIT INC SEMS-ARCHIVE 1000135646 3801 S HARBOR BLVD **East CORRACTS** CAD008369753

1/2-1 SANTA ANA, CA 92704

0.959 mi. RCRA NonGen / NLR 5066 ft. Site 1 of 2 in cluster U **FINDS ECHO**

Relative:

Higher SEMS Archive:

Site ID: 0900367 Actual: EPA ID: CAD008369753 32 ft.

Cong District: 38 FIPS Code: 06059 FF:

NPL: Not on the NPL

Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region: 09 Site ID: 0900367 EPA ID: CAD008369753 Site Name: AMF VOIT INC

NPL: Ν FF: Ν OU: 00 Action Code: DS **DISCVRY** Action Name: SEQ:

1990-08-24 04:00:00 Start Date: Finish Date: 1990-08-24 04:00:00 Not reported

Current Action Lead: EPA Perf

09 Region: Site ID: 0900367 EPA ID: CAD008369753 AMF VOIT INC Site Name:

NPL: N FF: Ν OU: 00 Action Code: ٧S ARCH SITE

Action Name: SEQ:

Start Date: Not reported Finish Date: 1996-01-23 05:00:00 Qual: Not reported Current Action Lead: EPA Perf In-Hse

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

A M F VOIT INC (Continued)

1000135646

EDR ID Number

 Region:
 09

 Site ID:
 0900367

 EPA ID:
 CAD008369753

 Site Name:
 AMF VOIT INC

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 PA

 Action Name:
 PA

 SEQ:
 1

 Start Date:
 Not reported

 Finish Date:
 1991-03-08 05:00:00

Qual: D
Current Action Lead: EPA Perf

CORRACTS:

EPA ID: CAD008369753

EPA Region: 09

Area Name: ENTIRE FACILITY
Actual Date: 1991-02-04 00:00:00.0

Action: CA075ME - CA Prioritization, Facility or area was assigned a medium

corrective action priority

NAICS Code(s): 326211 33992

Tire Manufacturing (except Retreading)
Sporting and Athletic Goods Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 1992-08-03 00:00:00.0
Facility name:
A M F VOIT INC
Facility address:
3801 S HARBOR BLVD

SANTA ANA, CA 92704

EPA ID: CAD008369753
Contact: Not reported
Contact address: Not reported
Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CHASE MANHATTAN BANK TRUSTEE Owner/operator address: 1 CHASE MANHATTAN PLAZA

NEW YORK CITY, NY 10015

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported

Map ID MAP FINDINGS

Direction Distance Elevation

Site Database(s) **EPA ID Number**

A M F VOIT INC (Continued)

1000135646

EDR ID Number

Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: AMF VOIT, INC

Owner/operator address: 3801 S HARBOR BLVD

CITY NOT REPORTED, CA 99999

Owner/operator country: Not reported Owner/operator telephone: 714-546-4220 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 1980-08-18 00:00:00.0 A M F VOIT INC Site name: Classification: Not a generator, verified

Corrective Action Summary:

Event date: 1991-02-04 00:00:00.0

Event: LEAD AGENCY DETERMINATION

Event date: 1991-02-04 00:00:00.0

PA OR CERCLA INSPECTION Event:

Event date: 1991-02-04 00:00:00.0

Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 1991-02-04 00:00:00.0 Event: NCAPS RANKING/PRIORITY

Event date: Not reported Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) **EPA ID Number**

A M F VOIT INC (Continued) 1000135646

Event: REEVALUATE IN FY

No violations found Violation Status:

Evaluation Action Summary:

Evaluation date: 1988-02-10 00:00:00.0

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 1988-02-08 00:00:00.0 FINANCIAL RECORD REVIEW Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 1987-09-30 00:00:00.0 Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 1987-01-16 00:00:00.0

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 1985-01-29 00:00:00.0

NON-FINANCIAL RECORD REVIEW Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

RCRA NonGen / NLR:

Date form received by agency: 1992-08-03 00:00:00.0 Facility name: A M F VOIT INC Facility address: 3801 S HARBOR BLVD

SANTA ANA, CA 92704

EPA ID: CAD008369753 Contact: Not reported Contact address: Not reported Not reported

US

Contact country:

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Land type: Facility is not located on Indian land. Additional information is not known.

TSDF Classification:

Description: Handler is engaged in the treatment, storage or disposal of hazardous

Classification: Non-Generator

Handler: Non-Generators do not presently generate hazardous waste Description:

Owner/Operator Summary:

CHASE MANHATTAN BANK TRUSTEE Owner/operator name:

Map ID MAP FINDINGS

Direction Distance Elevation

ion Site Database(s) EPA ID Number

A M F VOIT INC (Continued) 1000135646

Owner/operator address: 1 CHASE MANHATTAN PLAZA NEW YORK CITY, NY 10015

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Owner/operator extension:
Legal status:
Owner/Operator Type:
Owner/Op start date:
Owner/Op end date:
Not reported
Not reported
Not reported
Not reported

Owner/operator name: AMF VOIT, INC

Owner/operator address: 3801 S HARBOR BLVD

Not reported

CITY NOT REPORTED, CA 99999

Owner/operator country: Not reported Owner/operator telephone: 714-546-4220 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Not reported Owner/Op start date:

Handler Activities Summary:

Owner/Op end date:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 1980-08-18 00:00:00.0
Site name:

A M F VOIT INC
Classification:

Not a generator, verified

Corrective Action Summary:

Event date: 1991-02-04 00:00:00.0

Event: LEAD AGENCY DETERMINATION

Event date: 1991-02-04 00:00:00.0 Event: PA OR CERCLA INSPECTION

Event date: 1991-02-04 00:00:00.0

Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

A M F VOIT INC (Continued) 1000135646

Event date: 1991-02-04 00:00:00.0 Event: NCAPS RANKING/PRIORITY

Event date: Not reported

Event: REEVALUATE IN FY

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 1988-02-10 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 1988-02-08 00:00:00.0 Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 1987-09-30 00:00:00.0 Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

Evaluation date: 1987-01-16 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 1985-01-29 00:00:00.0

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:

Registry ID: 110002633446

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000135646

Direction Distance

Elevation Site Database(s) **EPA ID Number**

A M F VOIT INC (Continued) 1000135646

Registry ID: 110002633446

AMF VOIT INC

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002633446

U103 **AMF VOIT INC CA ENVIROSTOR** S109284193 N/A

East 3801 S HARBOR BLVD **CA LUST**

1/2-1 SANTA ANA, CA 92704 0.959 mi.

5066 ft. Site 2 of 2 in cluster U

Relative: **ENVIROSTOR:** Higher Name:

3801 S HARBOR BLVD Address: Actual: City,State,Zip: SANTA ANA, CA 927040000 32 ft.

Facility ID: 80001572 Status: Refer: RWQCB Status Date: 01/01/2008 Site Code: Not reported Site Type: Corrective Action Site Type Detailed: Corrective Action

Acres: 0 NPL: NO Regulatory Agencies: **RWQCB** Lead Agency: WQC Program Manager: Not reported Supervisor: * Unknown Division Branch: Cleanup Cypress

Assembly: 74 Senate: 37

Not reported Special Program:

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 33.69600 Longitude: -117.9190

APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED CAD008369753 Alias Name:

Alias Type: **EPA Identification Number**

Alias Name: 110002633446 Alias Type: EPA (FRS#) Alias Name: 80001572

Alias Type: **Envirostor ID Number**

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 02/04/1991 Comments: Not reported

Not reported Future Area Name: Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name:

EDR ID Number

CA HWP

CA CERS

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

AMF VOIT INC (Continued) S109284193

Schedule Sub Area Name:
Schedule Document Type:
Schedule Due Date:
Not reported
Not reported
Not reported
Not reported
Not reported

LUST:

Name: MINSTAR (AMF-VOIT)
Address: 3801 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92704

Lead Agency: SANTA ANA RWQCB (REGION 8)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900473

Global Id: T0605900473 Latitude: 33.698940793 Longitude: -117.9194035

Status: Completed - Case Closed

 Status Date:
 06/21/1995

 Case Worker:
 CAB

 RB Case Number:
 083000587T

Local Agency: SANTA ANA, CITY OF

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: * Solvents Site History: Not reported

LUST:

Global Id: T0605900473

Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500

City: RIVERSIDE

Email: carl.bernhardt@waterboards.ca.gov

Phone Number: 9517824495

Global Id: T0605900473

Contact Type: Local Agency Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY

City: SANTA ANA

Email: cciraulo@santa-ana.org

Phone Number: Not reported

LUST:

 Global Id:
 T0605900473

 Action Type:
 Other

 Date:
 07/12/1987

 Action:
 Leak Reported

LUST:

Global Id: T0605900473

Status: Open - Case Begin Date

Status Date: 04/01/1984

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AMF VOIT INC (Continued) S109284193

Global Id: T0605900473

Open - Site Assessment Status:

04/01/1984 Status Date:

Global Id: T0605900473

Open - Site Assessment Status:

Status Date: 08/06/1987

Global Id: T0605900473 Status: Open - Remediation

12/14/1987 Status Date:

Global Id: T0605900473

Status: Completed - Case Closed

Status Date: 06/21/1995

HWP:

Name: AMF VOIT INC Address: 3801 S HARBOR BLVD SANTA ANA, CA 927040000 City,State,Zip:

EPA Id: CAD008369753 Cleanup Status: **CLOSED** Latitude: 33.69600 Longitude: -117.9190

Facility Type: Historical - Non-Operating

Facility Size: Not reported Team: Not reported Supervisor: Not reported Not reported Site Code:

Assembly District: 74 Senate District: 37

Public Information Officer: Not reported Public Information Officer: Not reported

Activities:

EPA Id: CAD008369753 Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1

New Operating Permit - APPLICATION PART A RECEIVED **Event Description:**

Actual Date: 11/12/1980

EPA Id: CAD008369753

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1

New Operating Permit - CALL-IN LETTER ISSUED **Event Description:**

Actual Date: 11/29/1982

EPA Id: CAD008369753

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1

New Operating Permit - APPLICATION PART B RECEIVED **Event Description:**

04/08/1983 Actual Date:

EPA Id: CAD008369753

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AMF VOIT INC (Continued)

S109284193

Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED

04/08/1983 Actual Date:

Closure:

EPA Id: CAD008369753

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1

Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION

Actual Date: 06/05/1985

CAD008369753 EPA Id:

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1

Closure Final - ISSUE CLOSURE VERIFICATION **Event Description:**

06/05/1985 Actual Date:

Alias:

EPA Id: CAD008369753

Facility Type: Historical - Non-Operating

Alias Type: **FRS**

Alias: 110002633446

CERS:

Name: AMF VOIT INC

Address: 3801 S HARBOR BLVD City, State, Zip: SANTA ANA, CA 927040000

Site ID: 228085 CERS ID: 80001572 CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Facility Owner

CHASE MANHATTAN BANK TRUSTEE Entity Name:

Entity Title: Not reported

Affiliation Address: 1 CHASE MANHATTAN PLAZA

NEW YORK CITY Affiliation City:

Affiliation State: NY

Affiliation Country: Not reported Affiliation Zip: 100150000 Affiliation Phone: 000000000

Facility Contact Affiliation Type Desc:

Entity Name: UNDELIVERABLE 1996 FEES FORM

Entity Title: Not reported

Affiliation Address: 3801 S HARBOR BLVD

Affiliation City: SANTA ANA Affiliation State: CA

Affiliation Country: Not reported

927040000 Affiliation Zip: Affiliation Phone: 7145464220

Affiliation Type Desc: Supervisor Entity Name: * Unknown Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AMF VOIT INC (Continued)

S109284193

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

AMF VOIT INC Name: Address: 3801 S HARBOR BLVD City,State,Zip: SANTA ANA, CA 927040000

228085 Site ID: CAD008369753 CERS ID: **CERS** Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Owner

Entity Name: CHASE MANHATTAN BANK TRUSTEE

Entity Title: Not reported

Affiliation Address: 1 CHASE MANHATTAN PLAZA

Affiliation City: **NEW YORK CITY**

Affiliation State: NY

Affiliation Country: Not reported 100150000 Affiliation Zip: Affiliation Phone: 000000000

Facility Contact Affiliation Type Desc:

Entity Name: UNDELIVERABLE 1996 FEES FORM

Entity Title: Not reported

3801 S HARBOR BLVD Affiliation Address:

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 927040000 7145464220 Affiliation Phone:

Affiliation Type Desc: Supervisor Entity Name: * Unknown **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

MINSTAR (AMF-VOIT) Name: Address: 3801 S HARBOR BLVD City,State,Zip: SANTA ANA, CA 92704

245440 Site ID: CERS ID: T0605900473

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

CARL BERNHARDT - SANTA ANA RWQCB (REGION 8) Entity Name:

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREET, SUITE 500 Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AMF VOIT INC (Continued) S109284193

RIVERSIDE Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Not reported 9517824495 Affiliation Zip: Affiliation Phone:

Affiliation Type Desc:

Local Agency Caseworker CHRISTOPHER CIRAULO - SANTA ANA, CITY OF Entity Name:

Entity Title: Not reported

Affiliation Address: 1439 S. BROADWAY

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Count: 2 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
COSTA MESA	S108985881	SAKIOKA FARMS	3183-A SW SUNFLOWER		CA CPS-SLIC
SANTA ANA	S108985904	SUNFLOWER PLAZA METRO CLEANERS	SUNFLOWER		CA CPS-SLIC

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/19/2019 Source: EPA
Date Data Arrived at EDR: 07/30/2019 Telephone: N/A

Number of Days to Update: 35 Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Source: EPA

Telephone: N/A

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Percent: 09/03/2019

Number of Days to Update: 35 Next Scheduled EDR Contact: 01/13/2020

Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA Telephone: N/A

Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 10/04/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/27/2020 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/27/2020 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 113

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 113

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019

Number of Days to Update: 113

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 113

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation
and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database
includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste
as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 113

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/13/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 6

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/19/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/19/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 14

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/29/2019 Date Data Arrived at EDR: 07/31/2019 Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/12/2019 Date Data Arrived at EDR: 08/13/2019 Date Made Active in Reports: 10/09/2019

Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/13/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 55

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/12/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/23/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/08/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 79

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: Environmental Protection Agency Telephone: 415-972-3372

Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/16/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/16/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 55

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/11/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 42

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Orders.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 41

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 09/12/2019

Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/08/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/05/2019 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/12/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/23/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 79

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/02/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/16/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 79

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 07/29/2019 Date Data Arrived at EDR: 07/31/2019 Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 09/19/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 57

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 09/24/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/19/2019

Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 64

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 34

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258

Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 08/02/2019

Next Scheduled EDR Contact: 11/11/2019

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/29/2019 Date Data Arrived at EDR: 07/31/2019 Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 09/24/2019

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 09/24/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 7

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 10/22/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration Telephone: 202-307-1000

Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/28/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 26

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018 Date Data Arrived at EDR: 12/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019 Date Data Arrived at EDR: 08/02/2019 Date Made Active in Reports: 10/11/2019

Number of Days to Update: 70

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 7

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/22/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 06/05/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/09/2019

Number of Days to Update: 64

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/30/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 65

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 89

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/24/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/15/2019 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 58

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/26/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 55

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 113

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/15/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 79

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/23/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/11/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/07/2019

Next Scheduled EDR Contact: 01/20/2020

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/16/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 09/24/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/09/2019

Next Scheduled EDR Contact: 11/18/2019

Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/19/2019

Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/23/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 09/30/2018 Date Data Arrived at EDR: 04/24/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 106

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 10/23/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/21/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 09/05/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 18

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 34

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/11/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 10/07/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/20/2019 Date Data Arrived at EDR: 06/20/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 49

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 09/06/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 09/03/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/09/2019

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 10/15/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 04/01/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 100

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2019 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 78

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/20/2020

Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 10/06/2019

Next Scheduled EDR Contact: 01/19/2020 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/30/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health Telephone: 703-305-6451

Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

> Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2019 Date Data Arrived at EDR: 05/29/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 71

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/27/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/30/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/30/2019

Next Scheduled EDR Contact: 12/09/2019

Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2019 Date Data Arrived at EDR: 09/10/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 37

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/10/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/03/2019 Date Data Arrived at EDR: 06/05/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 90

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 74

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/10/2019

Next Scheduled EDR Contact: 01/27/2020 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 07/06/2019 Date Data Arrived at EDR: 07/09/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 10/08/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 79

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 57

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 09/24/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/09/2019

Number of Days to Update: 68

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 08/15/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 55

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019 Date Data Arrived at EDR: 03/22/2019 Date Made Active in Reports: 04/09/2019

Number of Days to Update: 18

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 65

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 59

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/18/2019

Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of

Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/22/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 66

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/30/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/16/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019

Number of Days to Update: 59

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 05/29/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 54

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/11/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/19/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019

Number of Days to Update: 59

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/19/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019

Number of Days to Update: 59

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/08/2019 Date Data Arrived at EDR: 07/09/2019 Date Made Active in Reports: 09/20/2019

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/08/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 65

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/17/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/09/2019

Number of Days to Update: 66

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/12/2019 Date Data Arrived at EDR: 08/13/2019 Date Made Active in Reports: 10/16/2019

Number of Days to Update: 64

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/13/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/09/2019

Number of Days to Update: 66

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 64

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 06/17/2019 Date Data Arrived at EDR: 06/18/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 65

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 09/13/2018

Number of Days to Update: 64

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 10/11/2019

Next Scheduled EDR Contact: 01/20/2020

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 09/19/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 64

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders,

track inspections, and manage violations and enforcement activities.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 65

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019

Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface

waters, and toxic materials

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 7

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/22/2019

Next Scheduled EDR Contact: 02/03/2020

Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Source: Alameda County Environmental Health Services

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 10/02/2019

Number of Days to Update: 53 Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 06/20/2019

Telephone: 510-567-6700

Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 0

Number of Days to Update: 70

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 06/27/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 26

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 08/05/2019 Date Data Arrived at EDR: 08/07/2019 Date Made Active in Reports: 10/09/2019

Number of Days to Update: 63

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 09/23/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019

Number of Days to Update: 59

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 08/23/2019 Date Made Active in Reports: 10/22/2019

Number of Days to Update: 60

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 07/26/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 07/30/2019 Date Data Arrived at EDR: 08/02/2019 Date Made Active in Reports: 10/09/2019

Number of Days to Update: 68

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 06/05/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 47

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 09/05/2019

Next Scheduled EDR Contact: 11/11/2019

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 07/11/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/20/2019

Number of Days to Update: 71

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 10/09/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/08/2019 Date Data Arrived at EDR: 07/10/2019 Date Made Active in Reports: 09/20/2019

Number of Days to Update: 72

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 08/19/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 65

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020

Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019

Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 08/01/2019 Date Data Arrived at EDR: 08/06/2019 Date Made Active in Reports: 10/08/2019

Number of Days to Update: 63

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019

Number of Days to Update: 59

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 08/16/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019

Number of Days to Update: 59

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/15/2019

Next Scheduled EDR Contact: 01/27/2020

Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/22/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 65

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 09/12/2019

Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/09/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/20/2019

Number of Days to Update: 71

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 07/15/2019 Date Data Arrived at EDR: 07/17/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 71

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/16/2019

Next Scheduled EDR Contact: 01/27/2020

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 51

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 10/09/2019

Next Scheduled EDR Contact: 01/27/2020 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/27/2019

Next Scheduled EDR Contact: 01/06/2020

Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 42

Telephone: 626-458-6973 Last EDR Contact: 10/18/2019

> Next Scheduled EDR Contact: 01/27/2020 Data Release Frequency: No Update Planned

Source: Los Angeles County Department of Public Works

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Source: Los Angeles Fire Department Telephone: 213-978-3800

Number of Days to Update: 58

Last EDR Contact: 09/27/2019 Next Scheduled EDR Contact: 01/06/2020

Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019

Source: Los Angeles Fire Department

Date Made Active in Reports: 08/22/2019

Telephone: 213-978-3800 Last EDR Contact: 06/25/2019

Number of Days to Update: 58

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/15/2019 Date Data Arrived at EDR: 07/17/2019 Date Made Active in Reports: 08/05/2019 Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 10/18/2019

Number of Days to Update: 19

Next Scheduled EDR Contact: 01/27/2020 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017

Source: City of El Segundo Fire Department

Date Made Active in Reports: 05/10/2017

Telephone: 310-524-2236 Last EDR Contact: 10/09/2019

Number of Days to Update: 21

Next Scheduled EDR Contact: 01/27/2020 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019

Source: City of Long Beach Fire Department

Date Made Active in Reports: 06/27/2019

Telephone: 562-570-2563 Last EDR Contact: 10/17/2019

Number of Days to Update: 65

Next Scheduled EDR Contact: 02/03/2020

Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 64

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/28/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 67

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 09/25/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 05/29/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 53

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 05/23/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 53

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/25/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/30/2019

Number of Days to Update: 62

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 09/30/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019 Date Data Arrived at EDR: 02/22/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 14

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 09/05/2019

Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 07/23/2019 Date Data Arrived at EDR: 07/30/2019

Date Made Active in Reports: 10/02/2019 Number of Days to Update: 64 Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 07/10/2019 Date Data Arrived at EDR: 08/07/2019 Date Made Active in Reports: 10/09/2019

Number of Days to Update: 63

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/10/2019 Date Data Arrived at EDR: 08/09/2019 Date Made Active in Reports: 10/09/2019

Number of Days to Update: 61

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/10/2019 Date Data Arrived at EDR: 08/06/2019 Date Made Active in Reports: 10/09/2019

Number of Days to Update: 64

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/12/2019

Number of Days to Update: 69

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020

Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/10/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/20/2019

Number of Days to Update: 71

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 74

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 05/06/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 55

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/01/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/06/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 09/13/2019

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/01/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/16/2019 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 09/24/2019

Number of Days to Update: 70

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 07/16/2019

Next Scheduled EDR Contact: 11/18/2019

Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/31/2019 Date Data Arrived at EDR: 05/31/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 65

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 56

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/16/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/30/2019

Number of Days to Update: 69

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020

Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/01/2019 Date Data Arrived at EDR: 08/02/2019 Date Made Active in Reports: 10/08/2019

Number of Days to Update: 67

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/11/2019

Next Scheduled EDR Contact: 12/29/2019 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019

Number of Days to Update: 59

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 08/06/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 1

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/05/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019

Number of Days to Update: 59

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2019 Date Data Arrived at EDR: 08/02/2019 Date Made Active in Reports: 10/08/2019

Number of Days to Update: 67

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 47

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 06/18/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/02/2019 Date Data Arrived at EDR: 07/02/2019 Date Made Active in Reports: 09/20/2019

Number of Days to Update: 80

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 09/19/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 07/18/2019 Date Data Arrived at EDR: 07/18/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 10/15/2019

Next Scheduled EDR Contact: 01/27/2020

Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 49

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 65

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 08/12/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 64

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020

Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/29/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 09/30/2019

Number of Days to Update: 63

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/21/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/25/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 05/29/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 09/30/2019

Number of Days to Update: 63

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/21/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 42

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 06/26/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/31/2019

Number of Days to Update: 33

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 09/25/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/26/2019 Date Data Arrived at EDR: 07/31/2019 Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/14/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 83

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 06/21/2019

Number of Days to Update: 51

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/09/2019

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/16/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/06/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

OCSD RECLAMATION PLANT 1 10844 ELLIS AVENUE FOUNTAIN VALLEY, CA 92708

TARGET PROPERTY COORDINATES

Latitude (North): 33.692879 - 33° 41' 34.36" Longitude (West): 117.938658 - 117° 56' 19.17"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 413002.8 UTM Y (Meters): 3728305.8

Elevation: 27 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5640950 NEWPORT BEACH, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

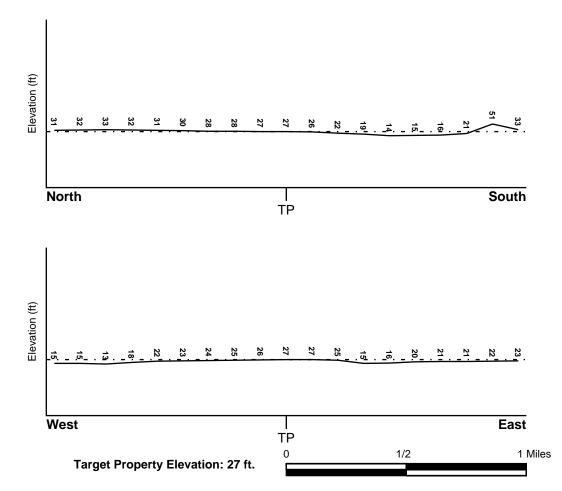
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

06059C0254J FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06059C0258JFEMA FIRM Flood data06059C0262JFEMA FIRM Flood data06059C0266JFEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Electronic
NWI Quad at Target Property
Data Coverage

COSTA MESA YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
23	1/2 - 1 Mile SW	NW,NWW,SW,SS
33	1/2 - 1 Mile NE	SE
35	1/2 - 1 Mile NE	NW
41	1/2 - 1 Mile South	Not Reported
H42	1/2 - 1 Mile West	Not Reported
H44	1/2 - 1 Mile West	ENE

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
49	1/2 - 1 Mile ENE	NE
l51	1/2 - 1 Mile WSW	Not Reported
152	1/2 - 1 Mile WSW	SSW
I53	1/2 - 1 Mile WSW	SSW
1G	1/2 - 1 Mile NE	NW
2G	1/2 - 1 Mile ENE	NE
3G	1/2 - 1 Mile NE	SE
4G	1/2 - 1 Mile West	Not Reported
5G	1/2 - 1 Mile West	ENE
6G	1/2 - 1 Mile WSW	Not Reported
7G	1/2 - 1 Mile WSW	SSW
8G	1/2 - 1 Mile WSW	SSW
9G	1/2 - 1 Mile SW	NW,NWW,SW,SS
10G	1/2 - 1 Mile South	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

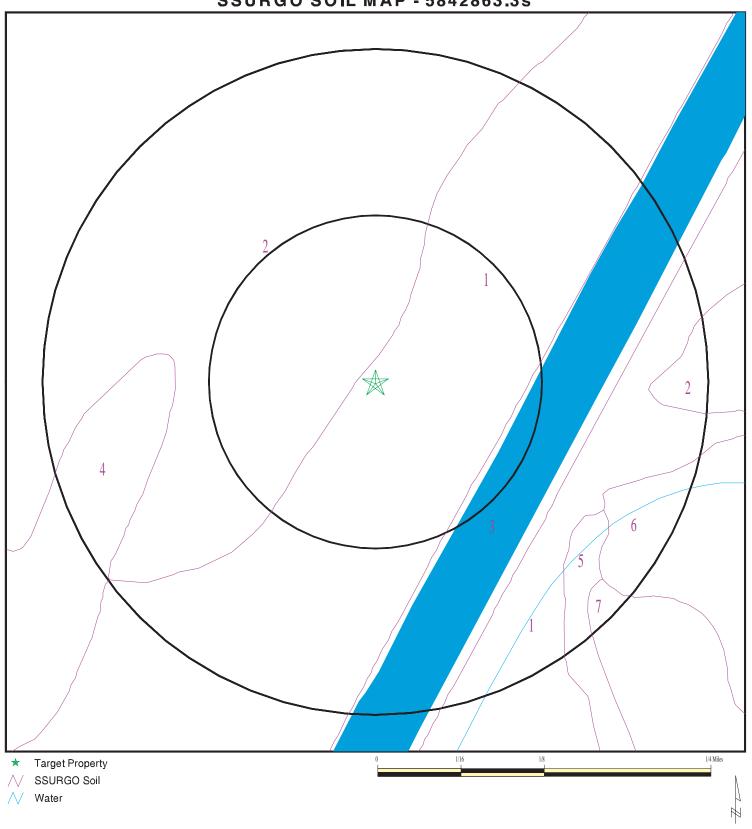
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5842863.3s



SITE NAME: OCSD Reclamation Plant 1 ADDRESS: 10844 Ellis Avenue

Fountain Valley CA 92708 LAT/LONG: 33.692879 / 117.938658 CLIENT: Dudek & Associates CONTACT: Divya Khandelwal INQUIRY #: 5842863.3s

DATE: October 24, 2019 4:49 pm

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Bou	ındary		Classi	fication	Saturated hydraulic	Con Reaction
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	16 inches	loamy sand	Not reported	Not reported	Max: 14.11 Min: 1	Max: 8.4 Min: 6.6
2	16 inches	40 inches	stratified sand to sandy clay loam	Not reported	Not reported	Max: 14.11 Min: 1	Max: 8.4 Min: 6.6
3	40 inches	46 inches	silt loam	Not reported	Not reported	Max: 14.11 Min: 1	Max: 8.4 Min: 6.6
4	46 inches	59 inches	stratified sandy clay loam	Not reported	Not reported	Max: 14.11 Min: 1	Max: 8.4 Min: 6.6

Soil Map ID: 2

Soil Component Name: HUENEME

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class:

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information							
	Bou	ndary		Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)	
1	0 inches	27 inches	fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4	
2	27 inches	59 inches	stratified sand to silt loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4	

Soil Map ID: 3

Soil Component Name: RIVERWASH

Soil Surface Texture: sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 31 inches

Soil Layer Information Saturated **Boundary** Classification hydraulic conductivity **Soil Reaction** Layer Upper Soil Texture Class **AASHTO Group Unified Soil** Lower micro m/sec (pH) COARSE-GRAINED Max: 141 Max: Min: 1 0 inches 5 inches sand Granular SOILS, Sands, Min: 42 materials (35 pct. or less Sands with fines, passing No. Silty Sand. 200), Stone Fragments, Gravel and Sand.

	Soil Layer Information							
	Bou	Boundary		Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec		
2	5 inches	59 inches	stratified coarse sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: Min:	

Soil Map ID: 4

Soil Component Name: BOLSA

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information							
	Bou	ndary		Classification Saturated hydraulic				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)	
1	0 inches	11 inches	silt loam	Not reported	Not reported	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9	
2	11 inches	68 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9	

Soil Map ID: 5

Soil Component Name: BOSANKO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information								
	Bou	ındary		Classi	fication	Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec			
1	0 inches	20 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:		
2	20 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:		
3	31 inches	35 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:		

Soil Map ID: 6

Soil Component Name: OMNI

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information								
	Bou	ndary		Classification		Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon itcachon		
1	0 inches	16 inches	clay	Not reported	Not reported	Max: 1.4 Min: 0.42	Max: 9 Min: 7.9		
2	16 inches	59 inches	silty clay	Not reported	Not reported	Max: 1.4 Min: 0.42	Max: 9 Min: 7.9		

Soil Map ID: 7

Soil Component Name: CROPLEY

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary		Boundary		Classification Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	29 inches	clay	Not reported	Not reported	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
2	29 inches	59 inches	clay	Not reported	Not reported	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

LOCATION

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	FROM TP
1	USGS40000136832	0 - 1/8 Mile North
2	USGS40000136825	1/8 - 1/4 Mile WNW
A8	USGS40000136769	1/4 - 1/2 Mile SW
В9	USGS40000136826	1/4 - 1/2 Mile West
B10	USGS40000136833	1/4 - 1/2 Mile West
D13	USGS40000136749	1/2 - 1 Mile SE
C15	USGS40000136750	1/2 - 1 Mile SW
E18	USGS40000136731	1/2 - 1 Mile SSW
21	USGS40000137012	1/2 - 1 Mile NNW
F22	USGS40000136755	1/2 - 1 Mile SW
24	USGS40000136847	1/2 - 1 Mile WNW
25	USGS40000136952	1/2 - 1 Mile NW
26	USGS40000137033	1/2 - 1 Mile North
27	USGS40000136915	1/2 - 1 Mile NW
F28	USGS40000136751	1/2 - 1 Mile SW
30	USGS40000137021	1/2 - 1 Mile NNE
31	USGS40000136770	1/2 - 1 Mile WSW
32	USGS40000137013	1/2 - 1 Mile NW
36	USGS40000137046	1/2 - 1 Mile NNW
37	USGS40000137014	1/2 - 1 Mile NW
38	USGS40000136763	1/2 - 1 Mile ESE
39	USGS40000137100	1/2 - 1 Mile North
G40	USGS40000137020	1/2 - 1 Mile NE
43	USGS40000136894	1/2 - 1 Mile WNW
I45	USGS40000136764	1/2 - 1 Mile WSW
G46	USGS40000137039	1/2 - 1 Mile NE
47	USGS40000137078	1/2 - 1 Mile NNW
50	USGS40000136868	1/2 - 1 Mile WNW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID EROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

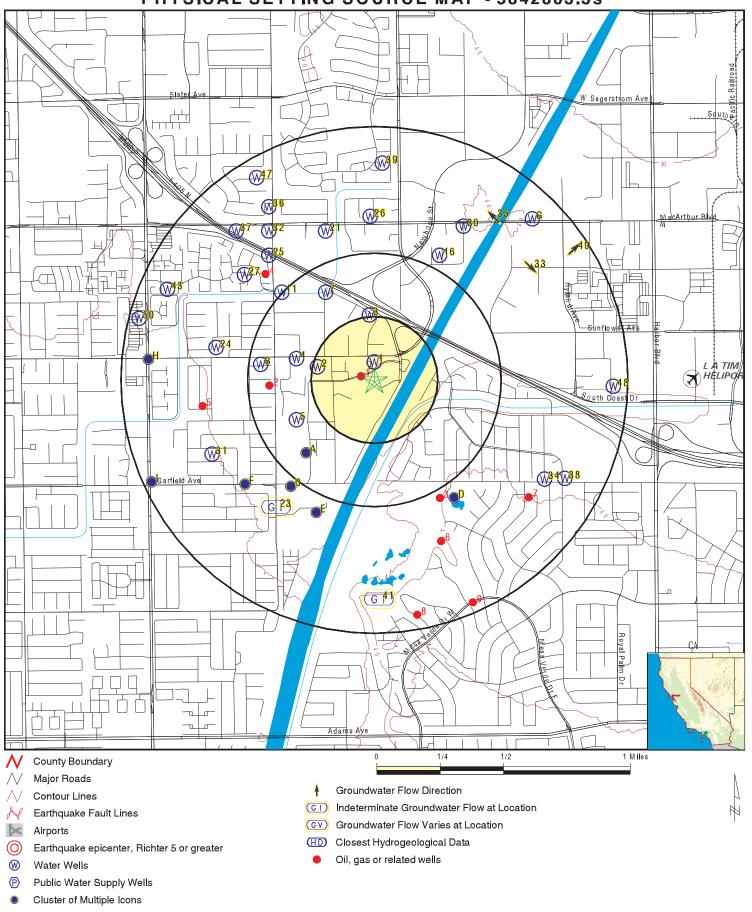
MAP ID	WELL ID	LOCATION FROM TP
3	CADWR8000004947	1/4 - 1/2 Mile North
4	CADWR8000004931	1/4 - 1/2 Mile WNW
5	CADWR8000004916	1/4 - 1/2 Mile WSW
A6	CADWR8000004911	1/4 - 1/2 Mile SW
7	CADWR8000004955	1/4 - 1/2 Mile NNW
11	CADWR8000004956	1/2 - 1 Mile NW
C12	CADWR8000004903	1/2 - 1 Mile SW
C14	CADWR8000004899	1/2 - 1 Mile SW
16	6285	1/2 - 1 Mile NNE
C17	CADWR8000004900	1/2 - 1 Mile SW
E19	CADWR8000004888	1/2 - 1 Mile SSW
D20	CADWR8000004891	1/2 - 1 Mile SSE
F29	CADWR8000004904	1/2 - 1 Mile SW
34	CADWR8000004905	1/2 - 1 Mile ESE
48	6286	1/2 - 1 Mile East

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG13000006034	0 - 1/8 Mile WNW
2	CAOG13000006028	1/4 - 1/2 Mile West
3	CAOG13000191249	1/2 - 1 Mile SSE
4	CAOG13000006088	1/2 - 1 Mile NW
5	CAOG13000006232	1/2 - 1 Mile West
6	CAOG13000191250	1/2 - 1 Mile SSE
7	CAOG13000006186	1/2 - 1 Mile SE
8	CAOG13000191251	1/2 - 1 Mile South
9	CAOG13000006008	1/2 - 1 Mile SSE

PHYSICAL SETTING SOURCE MAP - 5842863.3s



SITE NAME: OCSD Reclamation Plant 1 ADDRESS: 10844 Ellis Avenue

Fountain Valley CA 92708 LAT/LONG: 33.692879 / 117.938658 CLIENT: Dudek & Associates
CONTACT: Divya Khandelwal

INQUIRY #: 5842863.3s DATE: October 24, 2019 4:49 pm

Map ID Direction Distance

Database Elevation EDR ID Number

FED USGS USGS40000136832 North

0 - 1/8 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center 005S010W32J001S

Monitor Location: Well Type: 18070203 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Not Reported Aquifer Type: Construction Date: Well Depth: Not Reported Not Reported Well Hole Depth: Well Depth Units: Not Reported Not Reported

Well Hole Depth Units: Not Reported

2 WNW **FED USGS** USGS40000136825 1/8 - 1/4 Mile

Lower

USGS-CA Organization ID:

USGS California Water Science Center Organization Name: Monitor Location: 005S010W32K001S Type: Well 18070203 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

California Coastal Basin aquifers Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Hole Depth: Well Depth Units: Not Reported Not Reported

Well Hole Depth Units: Not Reported

CA WELLS CADWR8000004947 North

1/4 - 1/2 Mile Higher

1/4 - 1/2 Mile

State Well #: 05S10W32H001S Station ID: 5159 Well Name: Not Reported Well Use: Unknown Well Type: Well Depth: Unknown

Basin Name: Coastal Plain Of Orange County

Well Completion Rpt #: Not Reported

CADWR8000004931 WNW **CA WELLS**

Lower State Well #: 05S10W32K003S Station ID: 5160

Well Name: Not Reported Well Use: Unknown Well Type: Well Depth: 0

Unknown

Basin Name: Coastal Plain Of Orange County

Well Completion Rpt #: Not Reported

5 WSW CA WELLS CADWR8000004916

1/4 - 1/2 Mile Lower

State Well #: 05S10W32Q002S Station ID: 5162
Well Name: Not Reported Well Use: Unknown

Well Type: Unknown Well Depth:
Basin Name: Coastal Plain Of Orange County

Well Completion Rpt #: Not Reported

A6 SW CA WELLS CADWR8000004911

Well Depth:

1/4 - 1/2 Mile Lower

 State Well #:
 05S10W32Q001S
 Station ID:
 28717

 Well Name:
 Not Reported
 Well Use:
 Unknown

Well Type: Unknown
Basin Name: Coastal Plain Of Orange County

Well Completion Rpt #: Not Reported

7 NNW CA WELLS CADWR8000004955

1/4 - 1/2 Mile Higher

State Well #:05S10W32G000SStation ID:25317Well Name:Not ReportedWell Use:UnknownWell Type:UnknownWell Depth:0

Basin Name: Coastal Plain Of Orange County

Well Completion Rpt #: Not Reported

A8 SW FED USGS USGS40000136769

1/4 - 1/2 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 005S010W32Q001S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

B9 West 1/4 - 1/2 Mile

FED USGS USGS40000136826

Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 005S010W32L001S Type: Well

Description: Not Reported HUC: 18070203

Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

B10
West FED USGS USGS40000136833
1/4 - 1/2 Mile

Lower

Organization ID: USGS-CA

 Organization Name:
 USGS California Water Science Center

 Monitor Location:
 005S010W32L003S
 Type:
 Well

 Description:
 Not Reported
 HUC:
 18070203

Drainage Area:

Not Reported

Drainage Area Units:

Not Reported

Contrib Drainage Area:

Not Reported

Contrib Drainage Area Units:

Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

11 CA WELLS CADWR8000004956

1/2 - 1 Mile Lower

 State Well #:
 05S10W32B006S
 Station ID:
 5158

 Well Name:
 Not Reported
 Well Use:
 Unknown

 Well Type:
 Unknown
 Well Depth:
 0

Basin Name: Coastal Plain Of Orange County

Well Completion Rpt #: Not Reported

C12 SW CA WELLS CADWR8000004903

1/2 - 1 Mile Lower

 State Well #:
 06S10W05B001S
 Station ID:
 7313

 Well Name:
 Not Reported
 Well Use:
 Unknown

Well Type: Unknown Well Depth: 0

Basin Name: Coastal Plain Of Orange County

Well Completion Rpt #: Not Reported

D13 SE FED USGS USGS40000136749

1/2 - 1 Mile Higher

Organization ID: USGS-CA

USGS California Water Science Center Organization Name: Monitor Location: 006S010W04D001S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

1/2 - 1 Mile Lower

 State Well #:
 06S10W05B005S
 Station ID:
 7314

 Well Name:
 Not Reported
 Well Use:
 Unknown

 Well Type:
 Unknown
 Well Depth:
 0

Basin Name: Coastal Plain Of Orange County

Well Completion Rpt #: Not Reported

C15 SW FED USGS USGS40000136750

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 006S010W05B004S Type:
Description: Not Reported HUC:
Drainage Area: Not Reported Drainage Area Units:

Contrib Drainage Area: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

16 NNE CA WELLS 6285

1/2 - 1 Mile Higher

Seq: 6285 Prim sta c: 05S/10W-33C05 S

Frds no: 3010004006 County: 30

Well

Contrib Drainage Area Unts:

18070203

Not Reported

Not Reported

TEE District: 80 User id: Water type: System no: 3010004 G

WELL/AMBNT/MUN/INTAKE Source nam: WELL 05 Station ty:

Latitude: 334200.0 Longitude: 1175600.0 Precision: Status: ΑU

250' E/O CADILLAC AVENUE; 500 N/O SCENIC AVENUE. Comment 1:

Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Not Reported Comment 7: Not Reported Comment 6:

3010004 Mesa Consolidated Wd System no: System nam:

Hqname: Not Reported Address: P.O. Box 5008 City: Costa Mesa State: CA

92628 Zip ext: Not Reported Zip: 97000 Connection: 22370 Pop serv:

COSTA MESA Area serve:

Sample date: 07-MAR-18 Finding: 5. Chemical: COLOR **UNITS** Report units:

DIr: 0.

Sample date: 07-MAR-18 Finding: 1.36

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L DIr: 0.4

Sample date: 07-MAR-18 Finding: 1.36 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 30-OCT-17 Finding: 1.67

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L Dlr: 0.4

30-OCT-17 288. Sample date: Finding:

Chemical: SPECIFIC CONDUCTANCE Report units: US DIr:

30-OCT-17 Sample date: Finding:

Chemical: PH, LABORATORY Report units: Not Reported DIr: 0.

30-OCT-17 Sample date: Finding: 96.4

ALKALINITY (TOTAL) AS CACO3 Report units: Chemical: MG/L

30-OCT-17 Sample date: Finding: 96.4 **BICARBONATE ALKALINITY** Chemical: Report units: MG/L

DIr:

Sample date: 30-OCT-17 Finding: 1.67

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 30-OCT-17 70.3 Finding:

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr:

30-OCT-17 Sample date: 21.4 Finding:

Chemical: **CALCIUM** Report units: MG/L DIr:

Sample date: 30-OCT-17 Finding: 4.1

Chemical: Dlr:	MAGNESIUM 0.	Report units:	MG/L
Sample date: Chemical: Dlr:	30-OCT-17 SODIUM 0.	Finding: Report units:	31.2 MG/L
Sample date: Chemical: Dlr:	30-OCT-17 POTASSIUM 0.	Finding: Report units:	1.6 MG/L
Sample date: Chemical: Dlr:	30-OCT-17 CHLORIDE 0.	Finding: Report units:	16. MG/L
Sample date: Chemical: Dlr:	30-OCT-17 SULFATE 0.5	Finding: Report units:	18.2 MG/L
Sample date: Chemical: Dlr:	30-OCT-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.65 MG/L
Sample date: Chemical: Dlr:	30-OCT-17 ARSENIC 2.	Finding: Report units:	2.1 UG/L
Sample date: Chemical: Dlr:	30-OCT-17 BORON 100.	Finding: Report units:	200. UG/L
Sample date: Chemical: Dlr:	30-OCT-17 VANADIUM 3.	Finding: Report units:	5.9 UG/L
Sample date: Chemical: Dlr:	30-OCT-17 1,4-DIOXANE 1.	Finding: Report units:	1.6 UG/L
Sample date: Chemical: Dlr:	30-OCT-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	171. MG/L
Sample date: Chemical: Dlr:	30-OCT-17 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.7 UG/L
Sample date: Chemical: Dlr:	10-AUG-17 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.7 UG/L
Sample date: Chemical: Dlr:	10-AUG-17 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1.44 MG/L
Sample date: Chemical: Dlr:	10-AUG-17 1,4-DIOXANE 1.	Finding: Report units:	1.7 UG/L
Sample date: Chemical: Dlr:	10-AUG-17 NITRATE (AS N) 0.4	Finding: Report units:	1.44 MG/L

Sample date: Chemical: Dlr:	10-AUG-17 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.6 UG/L
Sample date: Chemical: Dlr:	12-JUL-17 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.6 UG/L
Sample date: Chemical: Dlr:	12-JUL-17 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1.56 MG/L
Sample date: Chemical: Dlr:	12-JUL-17 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1.55 MG/L
Sample date: Chemical: Dlr:	12-JUL-17 NITRATE (AS N) 0.4	Finding: Report units:	1.55 MG/L
Sample date: Chemical: Dlr:	12-JUL-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	196. MG/L
Sample date: Chemical: Dlr:	12-JUL-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	196. MG/L
Sample date: Chemical: Dlr:	12-JUL-17 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.6 UG/L
Sample date: Chemical: Dlr:	12-JUL-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	296. US
Sample date: Chemical: Dlr:	12-JUL-17 PH, LABORATORY 0.	Finding: Report units:	8.1 Not Reported
Sample date: Chemical: Dlr:	12-JUL-17 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	93.7 MG/L
Sample date: Chemical: Dlr:	12-JUL-17 BICARBONATE ALKALINITY 0.	Finding: Report units:	114. MG/L
Sample date: Chemical: Dlr:	12-JUL-17 NITRATE (AS N) 0.4	Finding: Report units:	1.54 MG/L
Sample date: Chemical: Dlr:	12-JUL-17 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	68.8 MG/L
Sample date: Chemical: Dlr:	12-JUL-17 CALCIUM 0.	Finding: Report units:	21.2 MG/L
Sample date: Chemical:	12-JUL-17 MAGNESIUM	Finding: Report units:	3.8 MG/L

Dlr: 0. 12-JUL-17 Sample date: Finding: 31.9 SODIUM Chemical: Report units: MG/L DIr: 0. Sample date: 12-JUL-17 Finding: 1.5 Chemical: **POTASSIUM** Report units: MG/L DIr: 12-JUL-17 17.9 Sample date: Finding: Chemical: **CHLORIDE** Report units: MG/L DIr: 12-JUL-17 Sample date: Finding: 21.6 **SULFATE** Chemical: Report units: MG/L DIr: 0.5 12-JUL-17 0.63 Sample date: Finding: FLUORIDE (F) (NATURAL-SOURCE) Chemical: Report units: MG/L DIr: 0.1 12-JUL-17 Sample date: Finding: 170. **BORON** Report units: UG/L Chemical: DIr: 100. 12-JUL-17 Sample date: Finding: 6.4 Chemical: VANADIUM Report units: UG/L DIr: Sample date: 20-JUN-17 Finding: 5. Chemical: COLOR Report units: **UNITS** DIr: 0. Sample date: 20-JUN-17 Finding: 279. SPECIFIC CONDUCTANCE Chemical: Report units: US DIr: 0. 20-JUN-17 Finding: Sample date: 8.1 Chemical: Not Reported PH, LABORATORY Report units: DIr: 0. Sample date: 20-JUN-17 88.4 Finding: ALKALINITY (TOTAL) AS CACO3 Report units: Chemical: MG/L DIr: Sample date: 20-JUN-17 Finding: 88.4 **BICARBONATE ALKALINITY** Chemical: Report units: MG/L DIr: Sample date: 20-JUN-17 Finding: 1.85 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 20-JUN-17 Finding: 69.6 HARDNESS (TOTAL) AS CACO3 Chemical: Report units: MG/L DIr: 0. Sample date: 20-JUN-17 Finding: 21.3 Report units: Chemical: CALCIUM MG/L DIr: 0.

Sample date: Chemical: Dlr:	20-JUN-17 MAGNESIUM 0.	Finding: Report units:	4. MG/L
Sample date: Chemical: Dlr:	20-JUN-17 SODIUM 0.	Finding: Report units:	28.7 MG/L
Sample date: Chemical: Dlr:	20-JUN-17 POTASSIUM 0.	Finding: Report units:	1.5 MG/L
Sample date: Chemical: Dlr:	20-JUN-17 CHLORIDE 0.	Finding: Report units:	16.7 MG/L
Sample date: Chemical: Dlr:	20-JUN-17 SULFATE 0.5	Finding: Report units:	17.5 MG/L
Sample date: Chemical: Dlr:	20-JUN-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.66 MG/L
Sample date: Chemical: DIr:	20-JUN-17 BORON 100.	Finding: Report units:	200. UG/L
Sample date: Chemical: Dlr:	20-JUN-17 VANADIUM 3.	Finding: Report units:	6.1 UG/L
Sample date: Chemical: Dlr:	20-JUN-17 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1.85 MG/L
Sample date: Chemical: Dlr:	20-JUN-17 1,4-DIOXANE 1.	Finding: Report units:	1.6 UG/L
Sample date: Chemical: Dlr:	20-JUN-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	172. MG/L
Sample date: Chemical: Dlr:	20-JUN-17 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.8 UG/L
Sample date: Chemical: Dlr:	03-OCT-16 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.25 UG/L
Sample date: Chemical: Dlr:	03-OCT-16 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1.14 MG/L
Sample date: Chemical: Dlr:	03-OCT-16 1,4-DIOXANE 1.	Finding: Report units:	1.5 UG/L
Sample date: Chemical:	03-OCT-16 NITRATE (AS N)	Finding: Report units:	1.14 MG/L

DIr: 0.4

Sample date: 20-SEP-16 Finding: 180. Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

Dlr: 0.

Sample date: 20-SEP-16 Finding: 5.
Chemical: COLOR Report units: UNITS

DIr: 0.

Sample date: 20-SEP-16 Finding: 325.
Chemical: SPECIFIC CONDUCTANCE Report units: US

Dlr: 0.

Sample date: 20-SEP-16 Finding: 8.

Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0

Sample date: 20-SEP-16 Finding: 109. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L
DIr: 0.

Sample date: 20-SEP-16 Finding: 109.

Chemical: BICARBONATE ALKALINITY Report units: MG/L DIr: 0.

Sample date: 20-SEP-16 Finding: 1.18

Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 20-SEP-16 Finding: 0.37

Chemical: TOTAL ORGANIC CARBON (TOC) Report units: MG/L

Dlr: 0.3

Sample date: 20-SEP-16 Finding: 63.9

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 20-SEP-16 Finding: 19.9 Chemical: CALCIUM Report units: MG/L

Dir: 0.

Sample date: 20-SEP-16 Finding: 3.4

Chemical: MAGNESIUM Report units: MG/L DIr: 0.

Sample date: 20-SEP-16 Finding: 39.3

Chemical: SODIUM Report units: MG/L DIr: 0.

Sample date: 20-SEP-16 Finding: 1.5

Chemical: POTASSIUM Report units: MG/L DIr: 0.

Sample date: 20-SEP-16 Finding: 17.5

Chemical: CHLORIDE Report units: MG/L DIr: 0.

Sample date: 20-SEP-16 Finding: 24.3

Chemical: SULFATE Report units: MG/L DIr: 0.5

Sample date: Chemical: Dlr:	20-SEP-16 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.56 MG/L
Sample date: Chemical: Dlr:	20-SEP-16 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.2 NTU
Sample date: Chemical: Dlr:	20-SEP-16 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.25 UG/L
Sample date: Chemical: Dlr:	20-SEP-16 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1.19 MG/L
Sample date: Chemical: Dlr:	20-SEP-16 1,4-DIOXANE 1.	Finding: Report units:	1.4 UG/L
Sample date: Chemical: Dlr:	20-SEP-16 BORON 100.	Finding: Report units:	170. UG/L
Sample date: Chemical: Dlr:	20-SEP-16 VANADIUM 3.	Finding: Report units:	5.2 UG/L
Sample date: Chemical: Dlr:	08-AUG-16 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.25 UG/L
Sample date: Chemical: Dlr:	08-AUG-16 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1.25 MG/L
Sample date: Chemical: Dlr:	08-AUG-16 1,4-DIOXANE 1.	Finding: Report units:	1.1 UG/L
Sample date: Chemical: Dlr:	08-AUG-16 COLOR 0.	Finding: Report units:	5. UNITS
Sample date: Chemical: Dlr:	08-AUG-16 NITRATE (AS N) 0.4	Finding: Report units:	1.25 MG/L
Sample date: Chemical: Dlr:	16-JUN-16 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	202. MG/L
Sample date: Chemical: Dlr:	16-JUN-16 COLOR 0.	Finding: Report units:	5. UNITS
Sample date: Chemical: Dlr:	16-JUN-16 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	326. US
Sample date: Chemical:	16-JUN-16 PH, LABORATORY	Finding: Report units:	7.9 Not Reported

Dlr: 0. Sample date: 16-JUN-16 Finding: 106. ALKALINITY (TOTAL) AS CACO3 Chemical: Report units: MG/L DIr: 0. Sample date: 16-JUN-16 Finding: 129. Chemical: **BICARBONATE ALKALINITY** Report units: MG/L DIr: Sample date: 16-JUN-16 Finding: 1.22 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 16-JUN-16 0.38 Finding: TOTAL ORGANIC CARBON (TOC) Chemical: Report units: MG/L DIr: 0.3 16-JUN-16 Sample date: Finding: 67. HARDNESS (TOTAL) AS CACO3 Chemical: Report units: MG/L DIr: 16-JUN-16 Sample date: Finding: 20.8 **CALCIUM** Chemical: Report units: MG/L DIr: 0. 16-JUN-16 Sample date: Finding: 3.6 Chemical: MAGNESIUM Report units: MG/L DIr: Sample date: 16-JUN-16 Finding: 41.3 Chemical: SODIUM Report units: MG/L DIr: 0. Sample date: 16-JUN-16 Finding: 1.5 Chemical: **POTASSIUM** Report units: MG/L DIr: 0. 16-JUN-16 Finding: Sample date: 18.7 Chemical: **CHLORIDE** Report units: MG/L DIr: 16-JUN-16 Sample date: 26.3 Finding: SULFATE Report units: Chemical: MG/L DIr: 0.5 Sample date: 16-JUN-16 Finding: 0.59 Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L DIr: 0.1 Sample date: 16-JUN-16 Finding: 170. Chemical: **BORON** Report units: UG/L DIr: 100. Sample date: 16-JUN-16 Finding: 5.3 Chemical: VANADIUM Report units: UG/L DIr: 3. Sample date: 16-JUN-16 Finding: 0.2 TURBIDITY, LABORATORY Chemical: Report units: NTU DIr: 0.1

Sample date: Chemical: Dlr:	16-JUN-16 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.25 UG/L
Sample date: Chemical: Dlr:	16-JUN-16 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1.22 MG/L
Sample date: Chemical: Dlr:	16-JUN-16 1,4-DIOXANE 1.	Finding: Report units:	1.1 UG/L
Sample date: Chemical: Dlr:	09-MAY-16 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.25 UG/L
Sample date: Chemical: Dlr:	09-MAY-16 1,4-DIOXANE 1.	Finding: Report units:	1.3 UG/L
Sample date: Chemical: Dlr:	01-FEB-16 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.25 UG/L
Sample date: Chemical: Dlr:	01-FEB-16 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1.27 MG/L
Sample date: Chemical: Dlr:	01-FEB-16 1,4-DIOXANE 1.	Finding: Report units:	2.2 UG/L
Sample date: Chemical: Dlr:	01-FEB-16 NITRATE (AS N) 0.4	Finding: Report units:	1.26 MG/L
Sample date: Chemical: Dlr:	02-NOV-15 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.25 UG/L
Sample date: Chemical: Dlr:	02-NOV-15 1,4-DIOXANE 1.	Finding: Report units:	1.5 UG/L
Sample date: Chemical: Dlr:	10-AUG-15 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.25 UG/L
Sample date: Chemical: Dlr:	10-AUG-15 1,4-DIOXANE 1.	Finding: Report units:	1.6 UG/L
Sample date: Chemical: Dlr:	11-MAY-15 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.25 UG/L
Sample date: Chemical: Dlr:	11-MAY-15 1,4-DIOXANE 1.	Finding: Report units:	1.6 UG/L
Sample date: Chemical:	24-MAR-15 NITRATE (AS NO3)	Finding: Report units:	4.9 MG/L

Dlr:	2.		
Sample date: Chemical: Dlr:	24-MAR-15 1,4-DIOXANE 1.	Finding: Report units:	1.6 UG/L
Sample date: Chemical: Dlr:	24-MAR-15 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1120. MG/L
Sample date: Chemical: Dlr:	24-MAR-15 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.25 UG/L
Sample date: Chemical: Dlr:	24-NOV-14 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1260. MG/L
Sample date: Chemical: Dlr:	24-NOV-14 NITRATE (AS NO3) 2.	Finding: Report units:	5.6 MG/L
Sample date: Chemical: Dlr:	24-NOV-14 1,4-DIOXANE 1.	Finding: Report units:	2.1 UG/L
Sample date: Chemical: Dlr:	04-AUG-14 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1280. MG/L
Sample date: Chemical: Dlr:	04-AUG-14 NITRATE (AS NO3) 2.	Finding: Report units:	5.7 MG/L
Sample date: Chemical: Dlr:	04-AUG-14 1,4-DIOXANE 1.	Finding: Report units:	1.8 UG/L
Sample date: Chemical: Dlr:	05-MAY-14 NITRATE (AS NO3) 2.	Finding: Report units:	4.35 MG/L
Sample date: Chemical: Dlr:	05-MAY-14 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	980. MG/L
Sample date: Chemical: Dlr:	05-MAY-14 1,4-DIOXANE 1.	Finding: Report units:	2.8 UG/L
Sample date: Chemical: Dlr:	05-MAY-14 COLOR 0.	Finding: Report units:	10. UNITS
Sample date: Chemical: Dlr:	24-FEB-14 NITRATE (AS NO3) 2.	Finding: Report units:	5. MG/L
Sample date: Chemical: Report units:	24-FEB-14 RADIUM, TOTAL, MDA95-NTNC ONLY, BY PCI/L	Finding: 7 903.0 DIr:	0.418 0.

Sample date: Chemical: Dlr:	24-FEB-14 1,4-DIOXANE 1.	Finding: Report units:	2. UG/L
Sample date: Chemical: Dlr:	24-FEB-14 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.03 PCI/L
Sample date: Chemical: Dlr:	24-FEB-14 TRITIUM 1000.	Finding: Report units:	263. PCI/L
Sample date: Chemical: DIr:	24-FEB-14 TRITIUM COUNTING ERROR 0.	Finding: Report units:	266. PCI/L
Sample date: Chemical: Dlr:	24-FEB-14 RADIUM 228 COUNTING ERROR 0.	Finding: Report units:	0.551 PCI/L
Sample date: Chemical: Dlr:	24-FEB-14 URANIUM COUNTING ERROR 0.	Finding: Report units:	0.517 PCI/L
Sample date: Chemical: Dlr:	24-FEB-14 GROSS ALPHA MDA95 0.	Finding: Report units:	1.11 PCI/L
Sample date: Chemical: Dlr:	24-FEB-14 URANIUM MDA95 0.	Finding: Report units:	0.3 PCI/L
Sample date: Chemical: Dlr:	24-FEB-14 RADIUM 228 MDA95 0.	Finding: Report units:	0.253 PCI/L
Sample date: Chemical: Dlr:	24-FEB-14 TRITIUM MDA95 0.	Finding: Report units:	434. PCI/L
Sample date: Chemical: Dlr:	24-FEB-14 RA-226 OR TOTAL RA BY 903.0 C.E. 0.	Finding: Report units:	0.254 PCI/L
Sample date: Chemical: Dlr:	24-FEB-14 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1140. MG/L
Sample date: Chemical: Dlr:	28-OCT-13 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1110. MG/L
Sample date: Chemical: Dlr:	28-OCT-13 1,4-DIOXANE 1.	Finding: Report units:	2.7 UG/L
Sample date: Chemical: Dlr:	28-OCT-13 COLOR 0.	Finding: Report units:	4. UNITS
Sample date: Chemical:	28-OCT-13 1,4-DIOXANE	Finding: Report units:	2.8 UG/L

Dlr: 1. Sample date: 28-OCT-13 Finding: 4.9 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 12-AUG-13 Finding: Chemical: **COLOR** Report units: **UNITS** DIr: 12-AUG-13 4.7 Sample date: Finding: Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 12-AUG-13 Finding: 1060. NITRATE + NITRITE (AS N) Chemical: Report units: MG/L DIr: 0.4 12-AUG-13 Sample date: Finding: 503. Chemical: **TRITIUM** Report units: PCI/L DIr: 1000. Sample date: 12-AUG-13 Finding: 349. TRITIUM COUNTING ERROR Report units: PCI/L Chemical: DIr: 12-AUG-13 Sample date: Finding: 154. Chemical: **TRITIUM MDA95** Report units: PCI/L DIr: Sample date: 12-AUG-13 Finding: 3.7 Chemical: 1,4-DIOXANE Report units: UG/L DIr: Sample date: 20-MAY-13 Finding: 940. Chemical: NITRATE + NITRITE (AS N) Report units: MG/L DIr: 0.4 Finding: Sample date: 20-MAY-13 4.2 NITRATE (AS NO3) Chemical: Report units: MG/L DIr: 20-MAY-13 Sample date: Finding: COLOR Report units: **UNITS** Chemical: DIr: 0. Sample date: 20-MAY-13 Finding: 2.2 Chemical: 1,4-DIOXANE Report units: UG/L DIr: 1. Sample date: 26-FEB-13 Finding: 39. Chemical: SODIUM Report units: MG/L DIr: 0. Sample date: 26-FEB-13 Finding: 1.8 Chemical: **POTASSIUM** Report units: MG/L DIr: 0. Sample date: 26-FEB-13 Finding: 23.9 CHLORIDE Report units: Chemical: MG/L DIr: 0.

Sample date: Chemical: Dlr:	26-FEB-13 SULFATE 0.5	Finding: Report units:	31. MG/L
Sample date: Chemical: Dlr:	26-FEB-13 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.61 MG/L
Sample date: Chemical: Dlr:	26-FEB-13 BORON 100.	Finding: Report units:	190. UG/L
Sample date: Chemical: Dlr:	26-FEB-13 VANADIUM 3.	Finding: Report units:	4.8 UG/L
Sample date: Chemical: Dlr:	26-FEB-13 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	206. MG/L
Sample date: Chemical: Dlr:	26-FEB-13 NITRATE (AS NO3) 2.	Finding: Report units:	5.4 MG/L
Sample date: Chemical: Dlr:	26-FEB-13 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.2 NTU
Sample date: Chemical: Dlr:	26-FEB-13 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.25 UG/L
Sample date: Chemical: Dlr:	26-FEB-13 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1240. MG/L
Sample date: Chemical: Dlr:	26-FEB-13 1,4-DIOXANE 1.	Finding: Report units:	2.4 UG/L
Sample date: Chemical: Dlr:	26-FEB-13 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	0.82 PCI/L
Sample date: Chemical: Dlr:	26-FEB-13 GROSS BETA COUNTING ERROR 0.	Finding: Report units:	1.36 PCI/L
Sample date: Chemical: Dlr:	26-FEB-13 TRITIUM COUNTING ERROR 0.	Finding: Report units:	203. PCI/L
Sample date: Chemical: Dlr:	26-FEB-13 URANIUM COUNTING ERROR 0.	Finding: Report units:	0.26 PCI/L
Sample date: Chemical: Dlr:	26-FEB-13 MAGNESIUM 0.	Finding: Report units:	4.8 MG/L
Sample date: Chemical:	26-FEB-13 CALCIUM	Finding: Report units:	24.9 MG/L

Dlr: 0.

Sample date: 26-FEB-13 Finding: 81.9 Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

Dlr: 0.

Sample date: 26-FEB-13 Finding: 0.37 Chemical: TOTAL ORGANIC CARBON (TOC) Report units: MG/L

Dlr: 0.3

Sample date: 26-FEB-13 Finding: 105.

Chemical: BICARBONATE ALKALINITY Report units: MG/L

Dlr: 0.

Sample date: 26-FEB-13 Finding: 105. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

Dir: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

Sample date: 26-FEB-13 Finding: 8.

Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 26-FEB-13 Finding: 363.
Chemical: SPECIFIC CONDUCTANCE Report units: US

Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: 0.

Sample date: 26-FEB-13 Finding: 3.

Chemical: COLOR Report units: UNITS

Dlr: 0.

Sample date: 26-FEB-13 Finding: 0.44

Chemical: STRONTIUM - 90 COUNTING ERROR Report units: PCI/L DIr: 0.

Sample date: 26-FEB-13 Finding: 7.8e-002

Chemical: STRONTIUM - 90 Report units: PCI/L

Dir: 2.

 Sample date:
 26-FEB-13
 Finding:
 0.324

 Chemical:
 COMBINED RA 226 + RA 228 COUNTING ERROR
 0.324

Report units: PCI/L DIr: 0.

 Sample date:
 26-FEB-13
 Finding:
 0.561

 Chemical:
 COMBINED RA 226 + RA 228
 Report units:
 PCI/L

 DIr:
 0.

Sample date: 26-FEB-13 Finding: 0.31

Chemical: RADIUM 228 COUNTING ERROR Report units: PCI/L DIr: 0.

Sample date: 26-FEB-13 Finding: 9.3e-002

Chemical: RADIUM 226 COUNTING ERROR Report units: PCI/L DIr: 0.

Sample date: 05-NOV-12 Finding: 820.

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L
DIr: 0.4

Sample date: 05-NOV-12 Finding: 1.8

Chemical: 1,4-DIOXANE Report units: UG/L DIr: 1.

Sample date: Chemical: Dlr:	05-NOV-12 COLOR 0.	Finding: Report units:	8. UNITS
Sample date: Chemical: Dlr:	05-NOV-12 NITRATE (AS NO3) 2.	Finding: Report units:	3.6 MG/L
Sample date: Chemical: Dlr:	01-AUG-12 NITRATE (AS NO3) 2.	Finding: Report units:	3.4 MG/L
Sample date: Chemical: Dlr:	01-AUG-12 1,4-DIOXANE 1.	Finding: Report units:	1.9 UG/L
Sample date: Chemical: Dlr:	01-AUG-12 VANADIUM 3.	Finding: Report units:	3.8 UG/L
Sample date: Chemical: Dlr:	01-AUG-12 BORON 100.	Finding: Report units:	160. UG/L
Sample date: Chemical: Dlr:	01-AUG-12 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.51 MG/L
Sample date: Chemical: Dlr:	01-AUG-12 SULFATE 0.5	Finding: Report units:	35.5 MG/L
Sample date: Chemical: Dlr:	01-AUG-12 CHLORIDE 0.	Finding: Report units:	22.2 MG/L
Sample date: Chemical: Dlr:	01-AUG-12 POTASSIUM 0.	Finding: Report units:	1.8 MG/L
Sample date: Chemical: Dlr:	01-AUG-12 SODIUM 0.	Finding: Report units:	54.6 MG/L
Sample date: Chemical: Dlr:	01-AUG-12 MAGNESIUM 0.	Finding: Report units:	4.1 MG/L
Sample date: Chemical: Dlr:	01-AUG-12 CALCIUM 0.	Finding: Report units:	23.4 MG/L
Sample date: Chemical: Dlr:	01-AUG-12 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	75.3 MG/L
Sample date: Chemical: Dlr:	01-AUG-12 TOTAL ORGANIC CARBON (TOC) 0.3	Finding: Report units:	0.47 MG/L
Sample date: Chemical:	01-AUG-12 BICARBONATE ALKALINITY	Finding: Report units:	146. MG/L

DIr: 0.

Sample date: 01-AUG-12 Finding: 120. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

Dlr: 0.

Sample date: 01-AUG-12 Finding: 8.2

Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 01-AUG-12 Finding: 374. Chemical: SPECIFIC CONDUCTANCE Report units: US

Dlr: 0.

Sample date: 01-AUG-12 Finding: 8. Chemical: COLOR Report units: UNITS

Dlr: 0

Sample date: 01-AUG-12 Finding: 8. Chemical: COLOR Report units: UNITS

Dlr: 0.

Sample date: 01-AUG-12 Finding: 770.

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 01-AUG-12 Finding: 248.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

DIr: 0

Sample date: 21-MAY-12 Finding: 0.54

Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L

DIr: 0.1

Sample date: 21-MAY-12 Finding: 130. Chemical: BORON Report units: UG/L

Dir: 100.

Sample date: 21-MAY-12 Finding: 3.5

Chemical: VANADIUM Report units: UG/L

Dir: 3.

Sample date: 21-MAY-12 Finding: 232.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: 0.

Sample date: 21-MAY-12 Finding: 1.1

Chemical: 1,4-DIOXANE Report units: UG/L

DIr: 1.

Sample date: 21-MAY-12 Finding: 1.02
Chamical: GPOSS ALPHA COUNTING ERPOR Report units: PC//

Chemical: GROSS ALPHA COUNTING ERROR Report units: PCI/L DIr: 0.

Sample date: 21-MAY-12 Finding: 1.28

Chemical: GROSS BETA COUNTING ERROR Report units: PCI/L DIr: 0.

Sample date: 21-MAY-12 Finding: 209.

Chemical: TRITIUM COUNTING ERROR Report units: PCI/L

Dlr: 0.

Sample date: Chemical: Dlr:	21-MAY-12 URANIUM COUNTING ERROR 0.	Finding: Report units:	0.35 PCI/L
Sample date: Chemical: Dlr:	21-MAY-12 GROSS ALPHA MDA95 0.	Finding: Report units:	0.74 PCI/L
Sample date: Chemical: Dlr:	21-MAY-12 SULFATE 0.5	Finding: Report units:	39.2 MG/L
Sample date: Chemical: Dlr:	21-MAY-12 CHLORIDE 0.	Finding: Report units:	18.5 MG/L
Sample date: Chemical: Dlr:	21-MAY-12 POTASSIUM 0.	Finding: Report units:	1.5 MG/L
Sample date: Chemical: Dlr:	21-MAY-12 SODIUM 0.	Finding: Report units:	67.5 MG/L
Sample date: Chemical: Dlr:	21-MAY-12 MAGNESIUM 0.	Finding: Report units:	2.4 MG/L
Sample date: Chemical: Dlr:	21-MAY-12 CALCIUM 0.	Finding: Report units:	14.8 MG/L
Sample date: Chemical: Dlr:	21-MAY-12 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	46.8 MG/L
Sample date: Chemical: Dlr:	21-MAY-12 TOTAL ORGANIC CARBON (TOC) 0.3	Finding: Report units:	0.79 MG/L
Sample date: Chemical: Dlr:	21-MAY-12 CARBONATE ALKALINITY 0.	Finding: Report units:	3.1 MG/L
Sample date: Chemical: Dlr:	21-MAY-12 BICARBONATE ALKALINITY 0.	Finding: Report units:	153. MG/L
Sample date: Chemical: Dlr:	21-MAY-12 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	131. MG/L
Sample date: Chemical: Dlr:	21-MAY-12 PH, LABORATORY 0.	Finding: Report units:	8.4 Not Reported
Sample date: Chemical: Dlr:	21-MAY-12 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	393. US
Sample date: Chemical:	21-MAY-12 ODOR THRESHOLD @ 60 C	Finding: Report units:	2. TON

Dlr: 1.

Sample date: 21-MAY-12 Finding: 17. COLOR **UNITS** Chemical: Report units:

DIr: 0.

Sample date: 21-MAY-12 Finding: 0.5 Chemical: STRONTIUM - 90 COUNTING ERROR Report units: PCI/L

DIr:

21-MAY-12 5.3e-002 Sample date: Finding: Chemical: STRONTIUM - 90 Report units: PCI/L

DIr:

Sample date: 21-MAY-12 Finding: 0.212

COMBINED RA 226 + RA 228 COUNTING ERROR Chemical:

Report units: PCI/L DIr:

21-MAY-12 0.266 Sample date: Finding: COMBINED RA 226 + RA 228 Chemical: Report units: PCI/L

DIr:

21-MAY-12 Finding: Sample date: 0.2 **RADIUM 228 COUNTING ERROR** PCI/L Chemical: Report units:

DIr:

21-MAY-12 Sample date: Finding: 7.1e-002

RADIUM 226 COUNTING ERROR Chemical: Report units: PCI/L

DIr:

Sample date: 21-MAY-12 Finding: 8.1e-002 Chemical: RADIUM 226 Report units: PCI/L

DIr:

Sample date: 21-MAY-12 Finding: 0.2

TURBIDITY, LABORATORY Chemical: Report units: NTU

DIr: 0.1

Finding: Sample date: 01-FEB-12 710. Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 01-FEB-12 Finding: 3.13 Report units: Chemical: NITRATE (AS NO3) MG/L

DIr:

Sample date: 01-FEB-12 Finding: 2.1 Chemical: 1,4-DIOXANE Report units: UG/L

DIr: 1.

C17 **CA WELLS** CADWR8000004900

1/2 - 1 Mile Lower

> State Well #: 06S10W05B004S 25341 Station ID: Well Name: Not Reported Well Use: Unknown

Well Type: Unknown Well Depth: Coastal Plain Of Orange County Basin Name:

Well Completion Rpt #: Not Reported

Map ID Direction Distance

EDR ID Number Elevation Database

E18 1/2 - 1 Mile Lower

FED USGS USGS40000136731

Organization ID: **USGS-CA**

USGS California Water Science Center Organization Name:

Monitor Location: 006S010W05B003S Well Type: Description: Not Reported HUC: 18070203 Not Reported Drainage Area Units: Not Reported Drainage Area: Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19560217 Well Depth: 180

Well Depth Units: ft Well Hole Depth: 218

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 53 Level reading date: 1986-08-13

Feet below surface: 29.45 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: Feet below surface: 1986-05-01 23.87

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1986-03-03 Feet below surface: 27.00

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1985-11-04 Feet below surface: 29.56 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1985-08-16 Feet below surface: 30.75

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1985-05-14 Feet below surface: 21.02

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1985-02-14 Feet below surface: 19.70

Feet to sea level: Not Reported Note: Not Reported

1984-10-31 Level reading date: Feet below surface: 27.44

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1984-08-14 Feet below surface: 27.88

Feet to sea level: Not Reported Not Reported Note:

Level reading date: 1984-05-10 Feet below surface: 23.40

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1984-02-08 Feet below surface: 17.03

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1983-11-07 Feet below surface:

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1983-08-10 Feet below surface: 27.84

Not Reported Feet to sea level: Not Reported Note:

Level reading date: 1983-05-12 Feet below surface: 18.61

Feet to sea level: Not Reported Note: Not Reported

Level reading date:	1983-02-10	Feet below surface:	18.29
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-02	Feet below surface:	24.44
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-06	Feet below surface:	26.90
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-08-04	Feet below surface:	22.53
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-05-12	Feet below surface:	18.25
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-02-04	Feet below surface:	17.56
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-10-31	Feet below surface:	22.70
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-08-27	Feet below surface:	23.23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-06-16	Feet below surface:	20.95
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-02-06	Feet below surface:	21.67
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-11-08	Feet below surface:	19.31
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-04-30	Feet below surface:	20.89
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-02-02	Feet below surface:	20.87
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-11-02	Feet below surface:	21.93
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-10-16	Feet below surface:	25.82
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-10-26	Feet below surface:	34.61
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-03-07	Feet below surface:	29.40
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-01-12	Feet below surface:	29.90
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-03-11	Feet below surface:	32.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-11-04	Feet below surface:	30.70
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-08-27	Feet below surface:	29.60
Feet to sea level:	Not Reported	Note:	Not Reported

1975-03-14 Level reading date: Feet below surface: 28.20 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1975-01-09 Feet below surface: 34.90 Feet to sea level: Not Reported Not Reported Note: Level reading date: 1974-10-23 Feet below surface: 36.20 Feet to sea level: Not Reported Note: Not Reported 35.60 Level reading date: 1974-09-06 Feet below surface: Not Reported Feet to sea level: Not Reported Note: Level reading date: 1974-07-09 Feet below surface: 36.70 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1974-05-06 Feet below surface: 23.60 Feet to sea level: Not Reported Not Reported Level reading date: 1974-03-21 Feet below surface: 20.70 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1974-01-31 Feet below surface: 28.70 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1973-09-13 Feet below surface: 35.70 Feet to sea level: Not Reported Note: Not Reported 1973-05-11 Level reading date: Feet below surface: 29.30 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1973-03-13 Feet below surface: 23.30 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1973-01-11 Feet below surface: 27.80 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1972-11-06 Feet below surface: 28.60 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1972-09-08 Feet below surface: 30.50 Feet to sea level: Not Reported Note: Not Reported 1972-07-12 Level reading date: Feet below surface: 28.50 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1972-05-05 Feet below surface: 24.70 Feet to sea level: Not Reported Not Reported Note: Level reading date: 1972-03-03 Feet below surface: 21.40 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1972-01-13 Feet below surface: 16.60 Feet to sea level: Not Reported Note: Not Reported

E19 SSW 1/2 - 1 Mile Lower

 State Well #:
 06S10W05B003S
 Station ID:
 28522

 Well Name:
 Not Reported
 Well Use:
 Unknown

TC5842863.3s Page A-39

CA WELLS

CADWR8000004888

Well Type: Unknown Well Depth: 0

Basin Name: Coastal Plain Of Orange County

Well Completion Rpt #: Not Reported

1/2 - 1 Mile Higher

 State Well #:
 06S10W04D002S
 Station ID:
 28521

 Well Name:
 Not Reported
 Well Use:
 Unknown

 Well Type:
 Unknown
 Well Depth:
 0

Basin Name: Coastal Plain Of Orange County

Well Completion Rpt #: Not Reported

21 NNW FED USGS USGS40000137012

Contrib Drainage Area Unts:

1/2 - 1 Mile Higher

Organization ID: USGS-CA

 Organization Name:
 USGS California Water Science Center

 Monitor Location:
 005S010W32B004S
 Type:
 Well

 Description:
 Not Reported
 HUC:
 18070203

 Drainage Area:
 Not Reported
 Drainage Area Units:
 Not Reported

Contrib Drainage Area: Not Reported
Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

F22 SW FED USGS USGS40000136755

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 005S010W32P002S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Not Reported Drainage Area Units: Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

23 Site ID: 083000137T SW Groundwater Flow: NW,NWW,SW,SS

1/2 - 1 Mile Lower

Shallow Water Depth: 6.32
Deep Water Depth: 13.06
Average Water Depth: Not Re

Average Water Depth: Not Reported
Date: 06/06/1995

24 WNW 1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name:USGS California Water Science CenterMonitor Location:005S010W32F004SType:WellDescription:Not ReportedHUC:1807

Description:Not ReportedHUC:18070203Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

25 NW FED USGS USGS40000136952

1/2 - 1 Mile Lower

Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 005S010W32C010S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

26 North FED USGS USGS40000137033 1/2 - 1 Mile

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 005S010W29R005S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

AQUIFLOW

FED USGS

65301

USGS40000136847

Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

27 NW FED USGS USGS40000136915

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 005S010W32C004S Well Type: Description: HUC: 18070203 Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

F28 SW FED USGS USGS40000136751

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center
Monitor Location: 006S010W05C001S Type:

Monitor Location:006S010W05C001SType:WellDescription:Not ReportedHUC:18070203Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

F29 SW CA WELLS CADWR8000004904

Well Depth:

1/2 - 1 Mile Lower

State Well #: 05S10W32P002S Station ID: 5161
Well Name: Not Reported Well Use: Unknown

Well Type: Unknown
Basin Name: Coastal Plain Of Orange County

Well Completion Rpt #: Not Reported

n

Map ID Direction Distance

Elevation Database EDR ID Number

30 NNE 1/2 - 1 Mile

FED USGS USGS40000137021

Higher

Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center 005S010W33D001S Monitor Location: Well Type: 18070203 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

California Coastal Basin aquifers Formation Type: Not Reported Not Reported Aquifer Type: Well Depth: Construction Date: Not Reported Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

WSW FED USGS USGS40000136770

1/2 - 1 Mile Lower

> **USGS-CA** Organization ID:

Organization Name: USGS California Water Science Center Monitor Location: 005S010W32P003S Type: Well 18070203 Description: Not Reported HUC: Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

California Coastal Basin aquifers Formation Type: Not Reported Not Reported Aquifer Type: Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

32 NW **FED USGS** USGS40000137013

1/2 - 1 Mile Higher

> Organization ID: **USGS-CA**

USGS California Water Science Center Organization Name: Monitor Location: 005S010W32C001S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported Not Reported Construction Date: Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

California Coastal Basin aquifers

Well Hole Depth Units: Not Reported

Map ID Direction Distance

EDR ID Number Elevation Database

33 NE 083000016T Site ID:

Groundwater Flow: SE 1/2 - 1 Mile

Shallow Water Depth: Not Reported Higher Deep Water Depth: Not Reported

Average Water Depth: 6.7

Date: 05/13/1994

ESE **CA WELLS** CADWR8000004905

1/2 - 1 Mile Higher

> State Well #: 05S10W33Q001S Station ID: 28719 Well Name: Not Reported Well Use: Unknown Well Type: Well Depth: Unknown

Basin Name: Coastal Plain Of Orange County

Well Completion Rpt #: Not Reported

Site ID: 083001434T NE **AQUIFLOW** 34271 NW

Groundwater Flow: 1/2 - 1 Mile Shallow Water Depth: 6 Higher

Deep Water Depth: 7 Average Water Depth: Not Reported

Date: 12/11/1996

NNW **FED USGS** USGS40000137046

1/2 - 1 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 005S010W29P005S Type: Well Description: Not Reported HUC: 18070203 Drainage Area: Drainage Area Units: Not Reported Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported

Aquifer:

California Coastal Basin aquifers Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

FED USGS USGS40000137014

1/2 - 1 Mile Higher

> Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 005S010W32C011S Type: Well HUC: Description: Not Reported 18070203 Drainage Area Units: Drainage Area: Not Reported Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

AQUIFLOW

34041

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

38 **FED USGS** USGS40000136763 **ESE** 1/2 - 1 Mile

Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 005S010W33Q001S Well Type: Description: Not Reported 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Aquifer Type: Not Reported Formation Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 297

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 45 Level reading date: 1986-08-13 Feet below surface: 35.45 Feet to sea level: Not Reported

Note:

Not Reported

Level reading date: 1986-04-29 Feet below surface: 33.82

Feet to sea level: Not Reported Note: Not Reported

Level reading date: Feet below surface: 34.92 1986-02-11

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1985-11-04 Feet below surface: 36.93

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1985-08-07 Feet below surface: 34.74

Feet to sea level: Not Reported Note: Not Reported

1985-05-08 Feet below surface: Level reading date: 32.48

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1985-02-14 Feet below surface: 33.55

Feet to sea level: Not Reported Not Reported Note:

Level reading date: 1984-10-25 Feet below surface: 35.21

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1984-08-17 Feet below surface: 33.74

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1984-05-10 Feet below surface:

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1984-02-03 Feet below surface: 29.53

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1983-11-01 Feet below surface: 32.47

Feet to sea level: Not Reported Note: Not Reported

Level reading date:	1983-08-10	Feet below surface:	33.78
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-05-12	Feet below surface:	32.10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-02-09	Feet below surface:	34.27
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-02	Feet below surface:	36.35
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-02	Feet below surface:	35.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-28	Feet below surface:	33.03
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-29	Feet below surface:	34.20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-09	Feet below surface:	35.59
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-07-30	Feet below surface:	32.91
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-05-12	Feet below surface:	31.12
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-02-04	Feet below surface:	34.74
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-10-30	Feet below surface:	35.97
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-08-26	Feet below surface:	34.17
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-06-17	Feet below surface:	32.70
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-02-06	Feet below surface:	36.76
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-11-08	Feet below surface:	37.11
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-08-01	Feet below surface:	36.86
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-04-30	Feet below surface:	32.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-02-05	Feet below surface:	36.71
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-10-25	Feet below surface:	39.64
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-10-16	Feet below surface:	39.62
Feet to sea level:	Not Reported	Note:	Not Reported

44.47 Level reading date: 1977-10-25 Feet below surface: Feet to sea level: Not Reported Note: Not Reported Level reading date: 1977-01-12 Feet below surface: 50.17 Feet to sea level: Not Reported Not Reported Note: Level reading date: 1976-10-29 Feet below surface: 42.37 Feet to sea level: Not Reported Note: Not Reported 1976-05-11 41.87 Level reading date: Feet below surface: Feet to sea level: Not Reported Note: Not Reported Level reading date: 1976-03-11 Feet below surface: 40.77 Feet to sea level: Not Reported Not Reported Note: Level reading date: 1976-01-12 Feet below surface: 37.27 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1975-11-04 Feet below surface: 40.07 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1975-08-27 Feet below surface: 39.77 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1975-07-08 Feet below surface: 38.97 Feet to sea level: Not Reported Note: Not Reported 1975-05-05 37.07 Level reading date: Feet below surface: Feet to sea level: Not Reported Note: Not Reported Level reading date: 1975-03-14 Feet below surface: 37.87 Feet to sea level: Not Reported Note: Not Reported 1975-01-09 Level reading date: Feet below surface: 38.77 Feet to sea level: Not Reported Note: Not Reported

39 North FED USGS USGS40000137100 1/2 - 1 Mile

Organization ID: USGS-CA

Higher

Organization Name: USGS California Water Science Center

Monitor Location:005S010W29R004SType:WellDescription:Not ReportedHUC:18070203Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth Units: Not Reported Well Hole Depth Units: Not Reported

TC5842863.3s Page A-47

Map ID Direction Distance

EDR ID Number Elevation Database

NE 1/2 - 1 Mile

G40

FED USGS USGS40000137020

55026

34289

AQUIFLOW

AQUIFLOW

Higher

Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center

Monitor Location: 005S010W33C002S Well Type: 18070203 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Well Depth: Construction Date: Not Reported Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Site ID: 083001805T South Not Reported Groundwater Flow:

1/2 - 1 Mile Shallow Water Depth: 11 Higher Deep Water Depth: 35

Average Water Depth: Not Reported 01/03/1992 Date:

H42 Site ID: 083001219T West Groundwater Flow: Not Reported

1/2 - 1 Mile Shallow Water Depth: 6.14 Lower Deep Water Depth: 9.49

Average Water Depth: Not Reported Date: 11/14/1997

43 WNW USGS40000136894 **FED USGS**

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center

Monitor Location: 005S010W32D005S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Hole Depth: Well Depth Units: Not Reported Not Reported

Well Hole Depth Units: Not Reported

Map ID Direction Distance

EDR ID Number Elevation Database

H44 Site ID: 083000824T West **ENE**

1/2 - 1 Mile Lower

Groundwater Flow: Shallow Water Depth: 8.94 Deep Water Depth: 14.02

Not Reported Average Water Depth: Date: 04/1999

wsw **FED USGS** USGS40000136764 1/2 - 1 Mile

Lower

Organization ID: **USGS-CA**

USGS California Water Science Center Organization Name: Monitor Location: 005S010W32N003S

Type: Well Description: Not Reported HUC: 18070203 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

G46 NE 1/2 - 1 Mile **FED USGS** USGS40000137039

Higher

Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 005S010W28Q001S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Not Reported Aquifer Type: Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

NNW **FED USGS** USGS40000137078 1/2 - 1 Mile

Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center

Monitor Location: 005S010W29P004S Well Type: Description: Not Reported HUC: 18070201 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

California Coastal Basin aquifers Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

AQUIFLOW

51921

Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

48 East CA WELLS 6286

1/2 - 1 Mile Lower

 Seq:
 6286
 Prim sta c:
 05S/10W-33J02 S

 Frds no:
 3010004007
 County:
 30

 District:
 08
 User id:
 TEE

 System no:
 3010004
 Water type:
 G

Source nam: WELL 07 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 334133.4
 Longitude:
 1175517.8

 Precision:
 3
 Status:
 AR

Comment 1: 800' S OF SUNFLOWER & 815' W OF HARBOR BLVD.

Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported Comment 7: Not Reported

System no: 3010004 System nam: Mesa Consolidated Wd

Hqname: Not Reported Address: P.O. Box 5008

City: Costa Mesa State: CA

 Zip:
 92628
 Zip ext:
 Not Reported

 Pop serv:
 97000
 Connection:
 22370

Area serve: COSTA MESA

Sample date: 07-MAR-18 Finding: 0.88

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

DIr: 0.4

 Sample date:
 07-MAR-18
 Finding:
 0.87

 Chemical:
 NITRATE (AS N)
 Report units:
 MG/L

Dlr: 0.4

Sample date: 21-DEC-17 Finding: 0.8

Chemical: TOTAL TRIHALOMETHANES Report units: UG/L

Dlr: 0.

Sample date: 21-DEC-17 Finding: 0.7

Chemical: TOTAL TRIHALOMETHANES Report units: UG/L

DIr: 0.

 Sample date:
 09-NOV-17
 Finding:
 0.92

 Chemical:
 NITRATE + NITRITE (AS N)
 Report units:
 MG/L

Dlr: 0.4

Sample date: 09-NOV-17 Finding: 7.9

Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 09-NOV-17 Finding: 127. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

Dlr: 0.

Sample date: 09-NOV-17 Finding: 127.
Chemical: BICARBONATE ALKALINITY Report units: MG/L

Dir: 0.

Sample date: Chemical: Dlr:	09-NOV-17 NITRATE (AS N) 0.4	Finding: Report units:	0.92 MG/L
Sample date: Chemical: Dlr:	09-NOV-17 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	144. MG/L
Sample date: Chemical: Dlr:	09-NOV-17 CALCIUM 0.	Finding: Report units:	43.9 MG/L
Sample date: Chemical: Dlr:	09-NOV-17 MAGNESIUM 0.	Finding: Report units:	8.3 MG/L
Sample date: Chemical: Dlr:	09-NOV-17 SODIUM 0.	Finding: Report units:	46.5 MG/L
Sample date: Chemical: Dlr:	09-NOV-17 POTASSIUM 0.	Finding: Report units:	1.8 MG/L
Sample date: Chemical: Dlr:	09-NOV-17 CHLORIDE 0.	Finding: Report units:	45.3 MG/L
Sample date: Chemical: Dlr:	09-NOV-17 SULFATE 0.5	Finding: Report units:	54.7 MG/L
Sample date: Chemical: Dlr:	09-NOV-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.34 MG/L
Sample date: Chemical: Dlr:	09-NOV-17 BORON 100.	Finding: Report units:	170. UG/L
Sample date: Chemical: Dlr:	09-NOV-17 VANADIUM 3.	Finding: Report units:	3.7 UG/L
Sample date: Chemical: Dlr:	09-NOV-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	306. MG/L
Sample date: Chemical: Dlr:	09-NOV-17 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.2 NTU
Sample date: Chemical: Dlr:	09-NOV-17 BROMIDE 0.	Finding: Report units:	0.12 MG/L
Sample date: Chemical: Dlr:	09-NOV-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	502. US
Sample date: Chemical:	12-OCT-17 SPECIFIC CONDUCTANCE	Finding: Report units:	475. US

Dlr: 0. 12-OCT-17 Sample date: Finding: Not Reported Chemical: PH, LABORATORY Report units: Dlr: 0. Sample date: 12-OCT-17 Finding: 124. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: 12-OCT-17 Sample date: Finding: 124. Chemical: **BICARBONATE ALKALINITY** Report units: MG/L DIr: Sample date: 12-OCT-17 0.99 Finding: Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 12-OCT-17 Sample date: Finding: 142. HARDNESS (TOTAL) AS CACO3 Chemical: Report units: MG/L DIr: 12-OCT-17 Sample date: Finding: 43.5 **CALCIUM** Chemical: Report units: MG/L DIr: 0. 12-OCT-17 8.2 Sample date: Finding: Chemical: MAGNESIUM Report units: MG/L DIr: Sample date: 12-OCT-17 Finding: 45.5 Chemical: SODIUM Report units: MG/L DIr: 0. Sample date: 12-OCT-17 Finding: 1.8 Chemical: **POTASSIUM** Report units: MG/L DIr: 0. 12-OCT-17 Finding: 40.2 Sample date: Chemical: CHLORIDE Report units: MG/L DIr: 12-OCT-17 Sample date: 49.5 Finding: Report units: Chemical: SULFATE MG/L DIr: 0.5 Sample date: 12-OCT-17 Finding: 0.32 Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L DIr: 0.1 Sample date: 12-OCT-17 Finding: 180. Chemical: **BORON** Report units: UG/L DIr: 100. Sample date: 12-OCT-17 Finding: 4.6 Chemical: **VANADIUM** Report units: UG/L DIr: 3. Sample date: 12-OCT-17 Finding: 290. TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L

DIr:

0.

Sample date: Chemical: Dlr:	12-OCT-17 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.8 UG/L
Sample date: Chemical: Dlr:	12-OCT-17 BROMIDE 0.	Finding: Report units:	0.11 MG/L
Sample date: Chemical: Dlr:	12-OCT-17 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	0.99 MG/L
Sample date: Chemical: Dlr:	12-OCT-17 1,4-DIOXANE 1.	Finding: Report units:	3.2 UG/L
Sample date: Chemical: Dlr:	07-FEB-17 1,4-DIOXANE 1.	Finding: Report units:	2.8 UG/L
Sample date: Chemical: Dlr:	14-NOV-16 1,4-DIOXANE 1.	Finding: Report units:	3.2 UG/L
Sample date: Chemical: Dlr:	08-AUG-16 1,4-DIOXANE 1.	Finding: Report units:	2.1 UG/L
Sample date: Chemical: Dlr:	09-MAY-16 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.25 UG/L
Sample date: Chemical: Dlr:	09-MAY-16 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	0.88 MG/L
Sample date: Chemical: Dlr:	09-MAY-16 1,4-DIOXANE 1.	Finding: Report units:	2.6 UG/L
Sample date: Chemical: Dlr:	09-MAY-16 NITRATE (AS N) 0.4	Finding: Report units:	0.88 MG/L
Sample date: Chemical: Dlr:	08-FEB-16 NITRATE (AS N) 0.4	Finding: Report units:	0.81 MG/L
Sample date: Chemical: Dlr:	08-FEB-16 1,4-DIOXANE 1.	Finding: Report units:	2.5 UG/L
Sample date: Chemical: Dlr:	08-FEB-16 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	0.81 MG/L
Sample date: Chemical: Dlr:	02-NOV-15 1,4-DIOXANE 1.	Finding: Report units:	3.4 UG/L
Sample date: Chemical:	10-AUG-15 1,4-DIOXANE	Finding: Report units:	3.6 UG/L

DIr:	1.		
Sample date: Chemical: Dlr:	11-MAY-15 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.25 UG/L
Sample date: Chemical: Dlr:	11-MAY-15 1,4-DIOXANE 1.	Finding: Report units:	3.5 UG/L
Sample date: Chemical: Dlr:	09-FEB-15 NITRATE (AS NO3) 2.	Finding: Report units:	3.2 MG/L
Sample date: Chemical: DIr:	09-FEB-15 1,4-DIOXANE 1.	Finding: Report units:	3.2 UG/L
Sample date: Chemical: DIr:	09-FEB-15 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	720. MG/L
Sample date: Chemical: DIr:	09-FEB-15 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.25 UG/L
Sample date: Chemical: DIr:	03-NOV-14 1,4-DIOXANE 1.	Finding: Report units:	2.7 UG/L
Sample date: Chemical: DIr:	03-NOV-14 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.25 UG/L
Sample date: Chemical: DIr:	04-AUG-14 CHLORIDE 0.	Finding: Report units:	55.1 MG/L
Sample date: Chemical: Dlr:	04-AUG-14 POTASSIUM 0.	Finding: Report units:	2. MG/L
Sample date: Chemical: Dlr:	04-AUG-14 SODIUM 0.	Finding: Report units:	52.4 MG/L
Sample date: Chemical: Dlr:	04-AUG-14 MAGNESIUM 0.	Finding: Report units:	9.9 MG/L
Sample date: Chemical: DIr:	04-AUG-14 CALCIUM 0.	Finding: Report units:	52. MG/L
Sample date: Chemical: DIr:	04-AUG-14 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	171. MG/L
Sample date: Chemical: Dlr:	04-AUG-14 BICARBONATE ALKALINITY 0.	Finding: Report units:	148. MG/L

04-AUG-14 Sample date: 121. Finding: Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: Sample date: 04-AUG-14 Finding: Chemical: PH, LABORATORY Report units: Not Reported DIr: Finding: Sample date: 04-AUG-14 545. SPECIFIC CONDUCTANCE Chemical: Report units: US DIr: Sample date: 04-AUG-14 Finding: 0.25 Chemical: TOTAL TRIHALOMETHANES Report units: UG/L DIr: 04-AUG-14 Sample date: Finding: 0.19 **BROMIDE** Chemical: Report units: MG/L DIr: 0. Sample date: 04-AUG-14 0.2 Finding: Chemical: TURBIDITY, LABORATORY Report units: NTU DIr: 0.1 04-AUG-14 Sample date: 3.8 Finding: Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 04-AUG-14 Finding: 326. Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: 04-AUG-14 Sample date: Finding: 4. **VANADIUM** Report units: UG/L Chemical: DIr: Sample date: 04-AUG-14 Finding: 170. **BORON** Chemical: Report units: UG/L DIr: 100. Sample date: 04-AUG-14 Finding: 3.2 Chemical: 1,4-DIOXANE Report units: UG/L DIr: 1. Sample date: 04-AUG-14 Finding: 860. Chemical: NITRATE + NITRITE (AS N) Report units: MG/L 0.4 DIr: Sample date: 04-AUG-14 0.29 Finding: Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L 0.1 DIr: 04-AUG-14 Sample date: Finding: 71.1 Chemical: **SULFATE** Report units: MG/L 0.5 05-MAY-14 Sample date: Finding: 4.8 Chemical: 1,4-DIOXANE Report units: UG/L 1. Sample date: 05-MAY-14 Finding: 0.25 Chemical: TOTAL TRIHALOMETHANES Report units: UG/L

Dlr:

Sample date:

Sample date:

Sample date:

Chemical:

Chemical:

Chemical:

DIr:

DIr:

DIr:

05-MAY-14

05-MAY-14

BROMIDE

24-FEB-14

0.

0.

SPECIFIC CONDUCTANCE

RA-226 OR TOTAL RA BY 903.0 C.E.

0. Sample date: 05-MAY-14 Finding: 330. TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L DIr: Sample date: 05-MAY-14 Finding: 140. Chemical: **BORON** Report units: UG/L DIr: 100. 05-MAY-14 69.2 Sample date: Finding: Chemical: **SULFATE** Report units: MG/L DIr: 0.5 Sample date: 05-MAY-14 52.6 Finding: **CHLORIDE** Chemical: Report units: MG/L DIr: 05-MAY-14 Sample date: Finding: 1.9 Chemical: **POTASSIUM** Report units: MG/L DIr: 05-MAY-14 Sample date: Finding: 51.2 SODIUM Report units: MG/L Chemical: DIr: 0. 05-MAY-14 Sample date: Finding: 9.4 Chemical: **MAGNESIUM** Report units: MG/L DIr: Sample date: 05-MAY-14 Finding: 48. Chemical: **CALCIUM** Report units: MG/L DIr: 0. Sample date: 05-MAY-14 Finding: 159. HARDNESS (TOTAL) AS CACO3 Chemical: Report units: MG/L DIr: 05-MAY-14 Sample date: Finding: 126. **BICARBONATE ALKALINITY** Chemical: Report units: MG/L DIr: 0. Sample date: 05-MAY-14 126. Finding: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L Chemical: DIr: Sample date: 05-MAY-14 Finding: 7.9 Chemical: PH, LABORATORY Report units: Not Reported DIr: 0.

577.

US

0.12

MG/L

0.263

PCI/L

TC5842863.3s Page A-56

Finding:

Finding:

Finding:

Report units:

Report units:

Report units:

Sample date:	24-FEB-14	Finding:	5.1e-002
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NT		0
Report units:	PCI/L	Dlr:	0.
Sample date:	24-FEB-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
DIr:	0.		
Comple data	24 FED 44	Finding:	0.500
Sample date: Chemical:	24-FEB-14 RADIUM 228 COUNTING ERROR	Finding: Report units:	0.523 PCI/L
Dir:	0.	Report units.	I OI/L
Sample date:	24-FEB-14	Finding:	0.418
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY		_
Report units:	PCI/L	Dlr:	0.
Sample date:	24-FEB-14	Finding:	4.3
Chemical:	1,4-DIOXANE	Report units:	UG/L
DIr:	1.	,	
Sample date:	24-FEB-14	Finding:	850.
Chemical: Dlr:	NITRATE + NITRITE (AS N) 0.4	Report units:	MG/L
DII.	0.4		
Sample date:	24-FEB-14	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
DIr:	0.		
Cample data.	04 FED 44	Finalia au	0.0
Sample date: Chemical:	24-FEB-14 NITRATE (AS NO3)	Finding: Report units:	3.8 MG/L
Dir:	2.	Report units.	IVIO/L
			
Sample date:	24-FEB-14	Finding:	9.8e-002
Chemical:	RADIUM 228	Finding: Report units:	9.8e-002 PCI/L
Chemical: Dlr:	RADIUM 228	Report units:	
Chemical:	RADIUM 228 1.		PCI/L
Chemical: Dir: Sample date:	RADIUM 228 1. 28-OCT-13	Report units: Finding:	PCI/L 0.25
Chemical: DIr: Sample date: Chemical: DIr:	RADIUM 228 1. 28-OCT-13 TOTAL TRIHALOMETHANES 0.	Report units: Finding: Report units:	PCI/L 0.25 UG/L
Chemical: DIr: Sample date: Chemical: DIr: Sample date:	RADIUM 228 1. 28-OCT-13 TOTAL TRIHALOMETHANES 0. 28-OCT-13	Report units: Finding: Report units: Finding:	PCI/L 0.25 UG/L 5.2
Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical:	RADIUM 228 1. 28-OCT-13 TOTAL TRIHALOMETHANES 0. 28-OCT-13 1,4-DIOXANE	Report units: Finding: Report units:	PCI/L 0.25 UG/L
Chemical: DIr: Sample date: Chemical: DIr: Sample date:	RADIUM 228 1. 28-OCT-13 TOTAL TRIHALOMETHANES 0. 28-OCT-13	Report units: Finding: Report units: Finding:	PCI/L 0.25 UG/L 5.2
Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical:	RADIUM 228 1. 28-OCT-13 TOTAL TRIHALOMETHANES 0. 28-OCT-13 1,4-DIOXANE	Report units: Finding: Report units: Finding:	PCI/L 0.25 UG/L 5.2 UG/L 4.
Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: Chemical:	RADIUM 228 1. 28-OCT-13 TOTAL TRIHALOMETHANES 0. 28-OCT-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE	Report units: Finding: Report units: Finding: Report units:	PCI/L 0.25 UG/L 5.2 UG/L
Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr:	RADIUM 228 1. 28-OCT-13 TOTAL TRIHALOMETHANES 0. 28-OCT-13 1,4-DIOXANE 1. 12-SEP-13	Report units: Finding: Report units: Finding: Report units: Finding: Finding:	PCI/L 0.25 UG/L 5.2 UG/L 4.
Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr:	RADIUM 228 1. 28-OCT-13 TOTAL TRIHALOMETHANES 0. 28-OCT-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE 1.	Report units: Finding: Report units: Finding: Report units: Finding: Report units:	9.25 UG/L 5.2 UG/L 4. UG/L
Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: Chemical:	RADIUM 228 1. 28-OCT-13 TOTAL TRIHALOMETHANES 0. 28-OCT-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE	Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Finding: Finding:	PCI/L 0.25 UG/L 5.2 UG/L 4.
Chemical: DIr: Sample date: Chemical: DIr:	RADIUM 228 1. 28-OCT-13 TOTAL TRIHALOMETHANES 0. 28-OCT-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE 1. 12-SEP-13	Report units: Finding: Report units: Finding: Report units: Finding: Report units:	PCI/L 0.25 UG/L 5.2 UG/L 4. UG/L
Chemical: DIr: Sample date: Chemical: DIr:	RADIUM 228 1. 28-OCT-13 TOTAL TRIHALOMETHANES 0. 28-OCT-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE 1.	Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units:	PCI/L 0.25 UG/L 5.2 UG/L 4. UG/L 4.2 UG/L
Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date:	RADIUM 228 1. 28-OCT-13 TOTAL TRIHALOMETHANES 0. 28-OCT-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE 1.	Report units: Finding: Finding: Finding: Finding: Finding: Finding:	PCI/L 0.25 UG/L 5.2 UG/L 4. UG/L 4.2 UG/L 0.25
Chemical: DIr: Sample date: Chemical: DIr:	RADIUM 228 1. 28-OCT-13 TOTAL TRIHALOMETHANES 0. 28-OCT-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE 1. 12-AUG-13 TOTAL TRIHALOMETHANES	Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units:	PCI/L 0.25 UG/L 5.2 UG/L 4. UG/L 4.2 UG/L
Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date:	RADIUM 228 1. 28-OCT-13 TOTAL TRIHALOMETHANES 0. 28-OCT-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE 1.	Report units: Finding: Finding: Finding: Finding: Finding: Finding:	PCI/L 0.25 UG/L 5.2 UG/L 4. UG/L 4.2 UG/L 0.25
Chemical: DIr: Sample date: Chemical: DIr:	RADIUM 228 1. 28-OCT-13 TOTAL TRIHALOMETHANES 0. 28-OCT-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE 1. 12-AUG-13 TOTAL TRIHALOMETHANES	Report units: Finding: Finding: Finding: Finding: Finding: Finding:	PCI/L 0.25 UG/L 5.2 UG/L 4. UG/L 4.2 UG/L 0.25
Chemical: DIr: Sample date: Chemical: DIr:	RADIUM 228 1. 28-OCT-13 TOTAL TRIHALOMETHANES 0. 28-OCT-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE 1. 12-AUG-13 TOTAL TRIHALOMETHANES 0.	Report units: Finding: Report units:	9 PCI/L 0.25 UG/L 5.2 UG/L 4. UG/L 4.2 UG/L 0.25 UG/L
Chemical: DIr: Sample date: Chemical: DIr:	RADIUM 228 1. 28-OCT-13 TOTAL TRIHALOMETHANES 0. 28-OCT-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE 1. 12-AUG-13 TOTAL TRIHALOMETHANES 0. 12-AUG-13	Report units: Finding: Report units:	9 PCI/L 0.25 UG/L 5.2 UG/L 4. UG/L 4.2 UG/L 0.25 UG/L 6.6
Chemical: DIr: Sample date: Chemical: DIr:	RADIUM 228 1. 28-OCT-13 TOTAL TRIHALOMETHANES 0. 28-OCT-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE 1. 12-AUG-13 TOTAL TRIHALOMETHANES 0. 12-AUG-13 1,4-DIOXANE 1.	Report units: Finding: Report units:	9 PCI/L 0.25 UG/L 5.2 UG/L 4. UG/L 4.2 UG/L 0.25 UG/L 6.6 UG/L
Chemical: DIr: Sample date: Chemical: DIr:	RADIUM 228 1. 28-OCT-13 TOTAL TRIHALOMETHANES 0. 28-OCT-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE 1. 12-SEP-13 1,4-DIOXANE 1. 12-AUG-13 TOTAL TRIHALOMETHANES 0. 12-AUG-13 1,4-DIOXANE	Report units: Finding: Report units:	9 PCI/L 0.25 UG/L 5.2 UG/L 4. UG/L 4.2 UG/L 0.25 UG/L 6.6

Dlr: 0.

Sample date: 20-MAY-13 Finding: 46.8 **CALCIUM** Chemical: Report units: MG/L

DIr: 0.

Sample date: 20-MAY-13 Finding: 154. Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

DIr:

20-MAY-13 Sample date: Finding: 127. Chemical: **BICARBONATE ALKALINITY** Report units: MG/L

DIr:

Sample date: 20-MAY-13 127. Finding:

ALKALINITY (TOTAL) AS CACO3 Chemical: Report units: MG/L DIr:

20-MAY-13 Sample date: Finding: 7.9

PH, LABORATORY Chemical: Report units: Not Reported

DIr:

20-MAY-13 Sample date: Finding: 563.

SPECIFIC CONDUCTANCE Chemical: Report units: US DIr:

20-MAY-13 Sample date: Finding: 49.6 Chemical: **SODIUM** Report units: MG/L

DIr:

Sample date: 20-MAY-13 Finding: 3.8 Chemical: 1,4-DIOXANE Report units: UG/L

DIr:

Sample date: 20-MAY-13 Finding: 0.17 Report units: MG/L

Chemical: **BROMIDE** DIr: 0.

Finding: 0.25 Sample date: 20-MAY-13

TOTAL TRIHALOMETHANES Chemical: Report units: UG/L

DIr:

Sample date: 20-MAY-13 326. Finding: TOTAL DISSOLVED SOLIDS Report units: MG/L Chemical:

DIr:

Sample date: 20-MAY-13 Finding: 140.

Chemical: **BORON** Report units: UG/L DIr: 100.

Sample date: 20-MAY-13 Finding: 1.8

Chemical: **POTASSIUM** Report units: MG/L DIr: 0.

Sample date: 20-MAY-13 Finding: 51.4

Chemical: CHLORIDE Report units: MG/L DIr: 0.

Sample date: 20-MAY-13 Finding: 66.8 **SULFATE** Chemical: Report units: MG/L

0.5 DIr:

Sample date: Chemical: Dlr:	11-MAR-13 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.25 UG/L
Sample date: Chemical: Dlr:	11-MAR-13 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	850. MG/L
Sample date: Chemical: Dlr:	11-MAR-13 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	533. US
Sample date: Chemical: Dlr:	11-MAR-13 VANADIUM 3.	Finding: Report units:	3.9 UG/L
Sample date: Chemical: Dlr:	11-MAR-13 NITRATE (AS NO3) 2.	Finding: Report units:	3.7 MG/L
Sample date: Chemical: Dlr:	11-MAR-13 1,4-DIOXANE 1.	Finding: Report units:	5.5 UG/L
Sample date: Chemical: Dlr:	05-NOV-12 COLOR 0.	Finding: Report units:	7. UNITS
Sample date: Chemical: Dlr:	05-NOV-12 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.25 UG/L
Sample date: Chemical: Dlr:	05-NOV-12 1,4-DIOXANE 1.	Finding: Report units:	3.9 UG/L
Sample date: Chemical: Dlr:	06-AUG-12 NITRATE (AS NO3) 2.	Finding: Report units:	3.5 MG/L
Sample date: Chemical: Dlr:	06-AUG-12 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	334. MG/L
Sample date: Chemical: Dlr:	06-AUG-12 VANADIUM 3.	Finding: Report units:	4.5 UG/L
Sample date: Chemical: Dlr:	06-AUG-12 BORON 100.	Finding: Report units:	150. UG/L
Sample date: Chemical: Dlr:	06-AUG-12 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.33 MG/L
Sample date: Chemical: Dlr:	06-AUG-12 SULFATE 0.5	Finding: Report units:	72.9 MG/L
Sample date: Chemical:	06-AUG-12 CHLORIDE	Finding: Report units:	54.8 MG/L

DIr: 0.

Sample date: 06-AUG-12 Finding: 2.1 Chemical: POTASSIUM Report units: MG/L

Dlr: 0.

Sample date: 06-AUG-12 Finding: 55.9 Chemical: SODIUM Report units: MG/L

Dlr: 0.

Sample date: 06-AUG-12 Finding: 10.2 Chemical: MAGNESIUM Report units: MG/L

Dlr: 0.

DIr:

Sample date: 06-AUG-12 Finding: 51.6 Chemical: CALCIUM Report units: MG/L

Chemical: CALCIUM Report units: DIr: 0.

Sample date: 06-AUG-12 Finding: 171.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 06-AUG-12 Finding: 0.53

Chemical: TOTAL ORGANIC CARBON (TOC) Report units: MG/L DIr: 0.3

Sample date: 06-AUG-12 Finding: 164.

Sample date: 06-AUG-12 Finding: 164.
Chemical: BICARBONATE ALKALINITY Report units: MG/L

DIr: 0.

Sample date: 06-AUG-12 Finding: 134.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 06-AUG-12 Finding: 8.

Chemical: PH, LABORATORY Report units: Not Reported DIr: 0.

Sample date: 06-AUG-12 Finding: 574.

Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: 0.

Sample date: 06-AUG-12 Finding: 7.
Chemical: COLOR Report units: UNITS

Sample date: 06-AUG-12 Finding: 7.

0.

Chemical: COLOR Report units: UNITS DIr: 0.

Sample date: 06-AUG-12 Finding: 3.7
Chemical: 1,4-DIOXANE Report units: UG/L

Chemical: 1,4-DIOXANE Report units: UG/L
DIr: 1.

Sample date: 06-AUG-12 Finding: 0.2

Chamical: TURRIDITY LARGRATORY Properturity: NTLL

Chemical: TURBIDITY, LABORATORY Report units: NTU DIr: 0.1

Sample date: 06-AUG-12 Finding: 0.25
Chemical: TOTAL TRIHALOMETHANES Report units: UG/I

Chemical: TOTAL TRIHALOMETHANES Report units: UG/L DIr: 0.

Sample date: Chemical: Dlr:	06-AUG-12 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	800. MG/L
Sample date: Chemical: Dlr:	06-AUG-12 BROMIDE 0.	Finding: Report units:	0.12 MG/L
Sample date: Chemical: Dlr:	23-MAY-12 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	870. MG/L
Sample date: Chemical: Dlr:	23-MAY-12 BROMIDE 0.	Finding: Report units:	0.13 MG/L
Sample date: Chemical: Dlr:	23-MAY-12 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.25 UG/L
Sample date: Chemical: Dlr:	23-MAY-12 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.3 NTU
Sample date: Chemical: Dlr:	23-MAY-12 NITRATE (AS NO3) 2.	Finding: Report units:	3.8 MG/L
Sample date: Chemical: Dlr:	23-MAY-12 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	334. MG/L
Sample date: Chemical: Dlr:	23-MAY-12 VANADIUM 3.	Finding: Report units:	5.2 UG/L
Sample date: Chemical: Dlr:	23-MAY-12 BORON 100.	Finding: Report units:	140. UG/L
Sample date: Chemical: Dlr:	23-MAY-12 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.32 MG/L
Sample date: Chemical: Dlr:	23-MAY-12 SULFATE 0.5	Finding: Report units:	76.9 MG/L
Sample date: Chemical: Dlr:	23-MAY-12 CHLORIDE 0.	Finding: Report units:	54.8 MG/L
Sample date: Chemical: Dlr:	23-MAY-12 POTASSIUM 0.	Finding: Report units:	2.1 MG/L
Sample date: Chemical: Dlr:	23-MAY-12 SODIUM 0.	Finding: Report units:	51.9 MG/L
Sample date: Chemical:	23-MAY-12 MAGNESIUM	Finding: Report units:	9.9 MG/L

Dlr: 0.

Sample date: 23-MAY-12 Finding: 51.3 **CALCIUM** Chemical: Report units: MG/L

Dlr: 0.

Sample date: 23-MAY-12 Finding: 169. Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

DIr:

0.39 Sample date: 23-MAY-12 Finding: Chemical: TOTAL ORGANIC CARBON (TOC) Report units: MG/L

DIr: 0.3

Sample date: 23-MAY-12 132. Finding:

BICARBONATE ALKALINITY Chemical: Report units: MG/L

DIr:

23-MAY-12 Sample date: Finding: 132. ALKALINITY (TOTAL) AS CACO3 Chemical: Report units: MG/L

DIr:

23-MAY-12 Finding:

PH, LABORATORY Chemical: Report units: Not Reported

DIr:

Sample date:

23-MAY-12 584. Sample date: Finding:

SPECIFIC CONDUCTANCE Chemical: Report units: US

DIr:

Sample date: 23-MAY-12 Finding: 5. Chemical: COLOR Report units: **UNITS**

DIr: 0.

Sample date: 23-MAY-12 Finding: 3.5 Chemical: 1,4-DIOXANE Report units: UG/L

DIr: 1.

Finding: Sample date: 01-FEB-12 730.

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 01-FEB-12 0.25 Finding:

TOTAL TRIHALOMETHANES Chemical: Report units: UG/L

DIr:

01-FEB-12 Sample date: Finding: 3.2 Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Sample date: 01-FEB-12 Finding: 3.4 Chemical: 1,4-DIOXANE Report units: UG/L

DIr: 1.

083001527T Site ID:

ENE Groundwater Flow: NE 1/2 - 1 Mile Shallow Water Depth: 16 Higher Deep Water Depth: 21.6

Average Water Depth: Not Reported

Date: 05/23/1996 **AQUIFLOW**

65005

7.9

Map ID Direction Distance

Elevation Database EDR ID Number

50 WNW 1/2 - 1 Mile Lower

Lower

Lower

FED USGS USGS40000136868

65371

39005

34271

AQUIFLOW

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 005S010W31H003S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

 I51
 Site ID:
 083000339T

 WSW
 Groundwater Flow:
 Not Reported

 1/2 - 1 Mile
 Shallow Water Poorthy
 9.67

Shallow Water Depth: 8.67
Deep Water Depth: 9.13

Average Water Depth: Not Reported Date: 09/23/1986

 I52
 Site ID:
 083000983T

 WSW
 Groundwater Flow:
 SSW
 AQUIFLOW

WSW
1/2 - 1 Mile
Lower
Groundwater Flow: SSW
Shallow Water Depth: 10.45
Deep Water Depth: 12.87

Average Water Depth: Not Reported Date: 05/27/1998

Date: 05/27/1998

 I53
 Site ID:
 083000983T

 WSW
 Groundwater Flow:
 SSW
 AQUIFLOW
 39006

 1/2 - 1 Mile
 Shallow Water Poorth:
 10.45

Shallow Water Depth: 10.45
Deep Water Depth: 12.87
Average Water Depth: Not Reported

Average Water Depth: Not Reported Date: 05/27/1998

 1G
 Site ID:
 083001434T

 NE
 Groundwater Flow:
 NW
 AQUIFLOW

1/2 - 1 Mile
Lower Shallow Water Depth: 6
Deep Water Depth: 7

Average Water Depth: Not Reported

Date: 12/11/1996

 2G
 Site ID:
 083001527T

 ENE
 Groundwater Flow:
 NE
 AQUIFLOW
 65005

1/2 - 1 Mile
Lower
Shallow Water Depth: 16
Deep Water Depth: 21.6

Average Water Depth: Not Reported Date: 05/23/1996

Map ID Direction Distance				
Elevation			Database	EDR ID Number
3G NE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000016T SE Not Reported Not Reported 6.7 05/13/1994	AQUIFLOW	34041
4G West 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001219T Not Reported 6.14 9.49 Not Reported 11/14/1997	AQUIFLOW	34289
5G West 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000824T ENE 8.94 14.02 Not Reported 04/1999	AQUIFLOW	51921
6G WSW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000339T Not Reported 8.67 9.13 Not Reported 09/23/1986	AQUIFLOW	65371
7G WSW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000983T SSW 10.45 12.87 Not Reported 05/27/1998	AQUIFLOW	39005
8G WSW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000983T SSW 10.45 12.87 Not Reported 05/27/1998	AQUIFLOW	39006
9G SW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000137T NW,NWW,SW,SS 6.32 13.06 Not Reported 06/06/1995	AQUIFLOW	65301

Map ID Direction Distance Elevation

Elevation Database EDR ID Number

10G South 1/2 - 1 Mile Lower

Site ID: 083001805T Groundwater Flow: Not Reported

Shallow Water Depth: 11 Deep Water Depth: 35

Average Water Depth: Not Reported Date: 01/03/1992

AQUIFLOW 55026

Map ID Direction Distance

Distance Database EDR ID Number

1 WNW OIL_GAS CAOG13000006034 0 - 1/8 Mile

API#: 0405901006 Well #: 1 Well Status: Plugged Well Type: DH **Exxon Mobil Corporation** Operator Name: Lease Name: Ellis Field Name: Any Field Area Name: Any Area Confidential Well: GIS Source: hud

Directionally Drilled: N SPUD Date: Not Reported

2 West OIL_GAS CAOG13000006028 1/4 - 1/2 Mile

 API #:
 0405900999
 Well #:
 1

 Well Status:
 Plugged
 Well Type:
 DH

Operator Name:Sam B. Herndon, OperatorLease Name:Stephens Comm.Field Name:Any FieldArea Name:Any AreaGIS Source:hudConfidential Well:N

Directionally Drilled: N SPUD Date: Not Reported

3 SSE OIL_GAS CAOG13000191249 1/2 - 1 Mile

 API #:
 0405921562
 Well #:
 NC-41

 Well Status:
 Plugged
 Well Type:
 OG

Operator Name: Chevron U.S.A. Inc. Lease Name: Lease by Chevron U.S.A. Inc. Field Name: Newport, West Area Name: Onshore

GIS Source: hud Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

4 NW OIL_GAS CAOG13000006088 1/2 - 1 Mile

 API #:
 0405901073
 Well #:
 1

 Well Status:
 Plugged
 Well Type:
 DH

Operator Name: Morton and Sons Lease Name: Crew Community

Field Name: Any Field Area Name: Any Area GIS Source: Any GIS Source: Any Area Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

Map ID Direction Distance

1/2 - 1 Mile

Distance Database EDR ID Number

5 West OIL_GAS CAOG13000006232 1/2 - 1 Mile

API#: 0405901227 Well #: 26 Well Status: Plugged Well Type: DH The Superior Oil Co. Gisler Operator Name: Lease Name: Field Name: Any Field Area Name: Any Area GIS Source: Confidential Well: hud

Directionally Drilled: N SPUD Date: Not Reported

6 SSE OIL_GAS CAOG13000191250

 API #:
 0405921563
 Well #:
 NC-43

 Well Status:
 Plugged
 Well Type:
 OG

Operator Name: Chevron U.S.A. Inc. Lease Name: Lease by Chevron U.S.A. Inc.

Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

7 SE OIL_GAS CAOG13000006186 1/2 - 1 Mile

 API #:
 0405901174
 Well #:
 1

 Well Status:
 Plugged
 Well Type:
 DH

Operator Name: Chevron U.S.A. Inc. Lease Name: S.O.-Twa-Turley Field Name: Any Field Area Name: Any Area Official Well: N

Directionally Drilled: N SPUD Date: Not Reported

8 South OIL_GAS CAOG13000191251 1/2 - 1 Mile

 API #:
 0405921564
 Well #:
 NC-45

 Well Status:
 Plugged
 Well Type:
 OG

Operator Name: Chevron U.S.A. Inc. Lease Name: Lease by Chevron U.S.A. Inc.

Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

Map ID Direction Distance

istance Database EDR ID Number

9 SSE OIL_GAS CAOG13000006008 1/2 - 1 Mile

 API #:
 0405900978
 Well #:
 2

 Well Status:
 Idle
 Well Type:
 OG

Operator Name: Fairview Oil Co. Lease Name: Lease by Fairview Oil Co.

Field Name: Any Field Area Name: Any Area GIS Source: hud Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92708	56	0

Federal EPA Radon Zone for ORANGE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for ORANGE COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor Living Area - 2nd Floor	0.763 pCi/L Not Reported	100% Not Reported	0% Not Reported	0% Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Attachment C

UST Table

Documented Underground Storage Tanks

EDR Documented US1	Гs									
	Database				OCHCA Documen	OCHCA Documented USTs				
Tank	RWQCB	SWEEPS UST	HIST UST	Installation Date	Tank Number	Tank Size (gallons)	Contents	Location	Year Installed	Year Removed
12,000 gallon unleaded gasoline		X		Unknown	1	12,000	unleaded gasoline	Auto Shop	1987	2004
12,000 gallon diesel		X		Unknown	2	12,000	diesel	Auto Shop	1987	2004
(3 tanks) ¹					8	12,000	diesel	P Building #2(7) ²	1986	NA - In Use
					9	12,000	diesel	P Building #3A	1986	NA - In Use
					10	12,000	diesel	P Building #4	1986	NA - In Use
2,500 gallon petroleum (12 tanks)		Х		Unknown	3	2,500	waste oil	Auto Shop	1989	1998
2,000 gallon product	X		X	Unknown	4	2,500	lube oil	Blower Building	1989	1998³
2,000 gallon waste oil	Х		X	Unknown	5	2,000	waste oil	Blower Building	1989	1998
15,000 gallon diesel	Х	X	X	Unknown	6	15,000	diesel	Blower Building	1978	1989
15,000 gallon diesel	Х	X	X	Unknown	7	15,000	diesel	Blower Building	1978	NA – In Use (1989) ⁴
6,000 gallon fuel		Х		Unknown	11	6,000	lube oil	Cent. Gen.	1992	NA - In Use
2,000 gallon petroleum (2 tanks)		Х		Unknown	12	2,000	waste oil	Cent. Gen.	1992	NA - In Use
1,000 gallon diesel	Х		X	Unknown	No tank matching	this description not	ted in OCHCA Files	·	<u> </u>	
500 gallon waste oil	Х		Х	Unknown	No tank matching	g this description not	ted in OCHCA Files			
10,000 gallon unleaded gasoline	Х		X	1974	No tank matching	g this description not	ted in OCHCA Files			
10,000 gallon diesel	Х		X	1982	No tank matching	this description not	ted in OCHCA Files			
1,000 gallon product	Х		X	1971	No tank matching	g this description not	ted in OCHCA Files			
2,500 gallon diesel		Х		Unknown	No tank matching	g this description not	ted in OCHCA Files			

Four 12,000-gallon diesel USTs are noted in the OCHCA files. The EDR database identifies three.
One 12,000-gallon diesel UST is still in use at P Building #7. There is no P Building #2 denoted on current OCSD Plant 1 maps.
The OCHCA LUST file denotes this as a 2,500-gallon UST.
The OCHCA files indicate two 15,000-gallon USTs were removed in 1989. However, OCSD confirms one 15,000-gallon diesel UST is still in use at the Blower Building. In Use Tanks are shown on Figure 1 and in Appendix E.

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DUDEK

Attachment D

Historical Aerial Photographs

OCSD Reclamation Plant 1

10844 Ellis Avenue Fountain Valley, CA 92708

Inquiry Number: 5842863.7

October 24, 2019

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

10/24/19

Site Name: Client Name:

OCSD Reclamation Plant 1 10844 Ellis Avenue Fountain Valley, CA 92708 EDR Inquiry # 5842863.7 Dudek & Associates 605 Third Street Encinitas, CA 92024 Contact: Divya Khandelwal



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source	
2016	1"=500'	Flight Year: 2016	USDA/NAIP	
2012	1"=500'	Flight Year: 2012	USDA/NAIP	
2009	1"=500'	Flight Year: 2009	USDA/NAIP	
2005	1"=500'	Flight Year: 2005	USDA/NAIP	
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ	
1990	1"=500'	Flight Date: September 06, 1990	USDA	
1987	1"=500'	Flight Date: March 29, 1987	USDA	
1977	1"=500'	Flight Date: January 18, 1977	EDR Proprietary Brewster Pacific	
1963	1"=500'	Flight Date: February 28, 1963	USGS	
1953	1"=500'	Flight Date: June 02, 1953	USDA	
1947	1"=500'	Flight Date: June 07, 1947	FAIR	
1938	1"=500'	Flight Date: June 21, 1938	USDA	

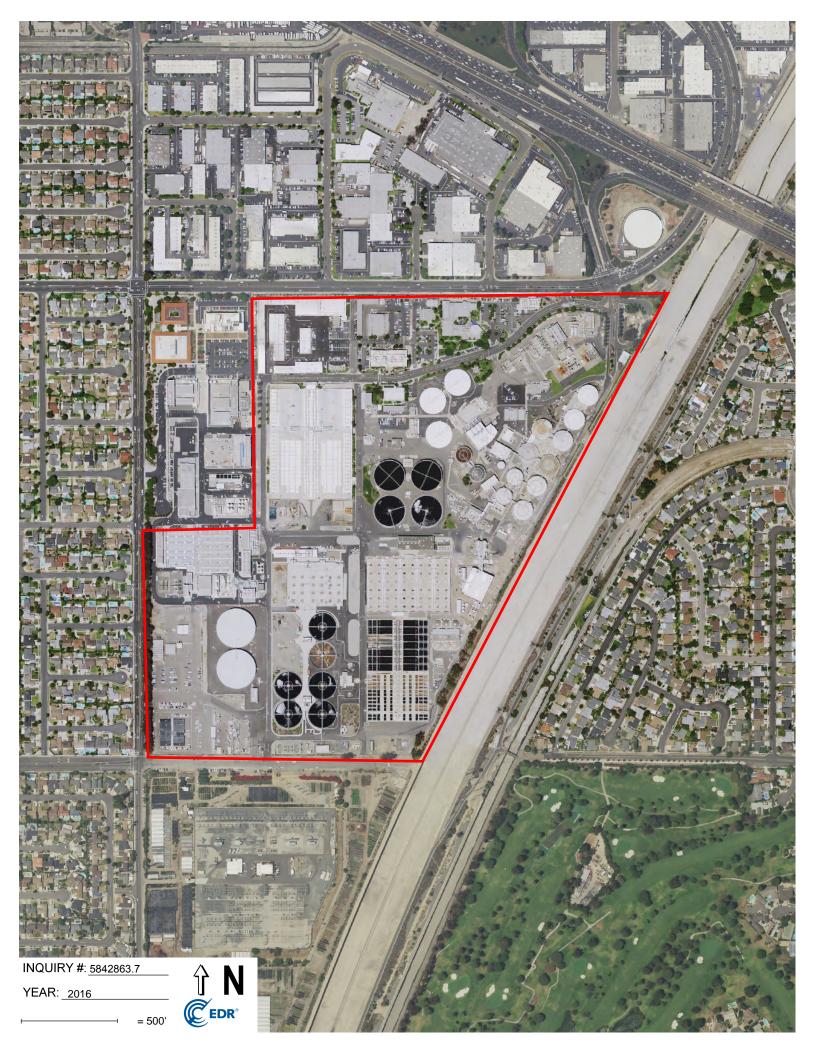
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INQUIRY #: <u>5842863.7</u>

YEAR: 2005

Î N

= 500'



















Attachment E

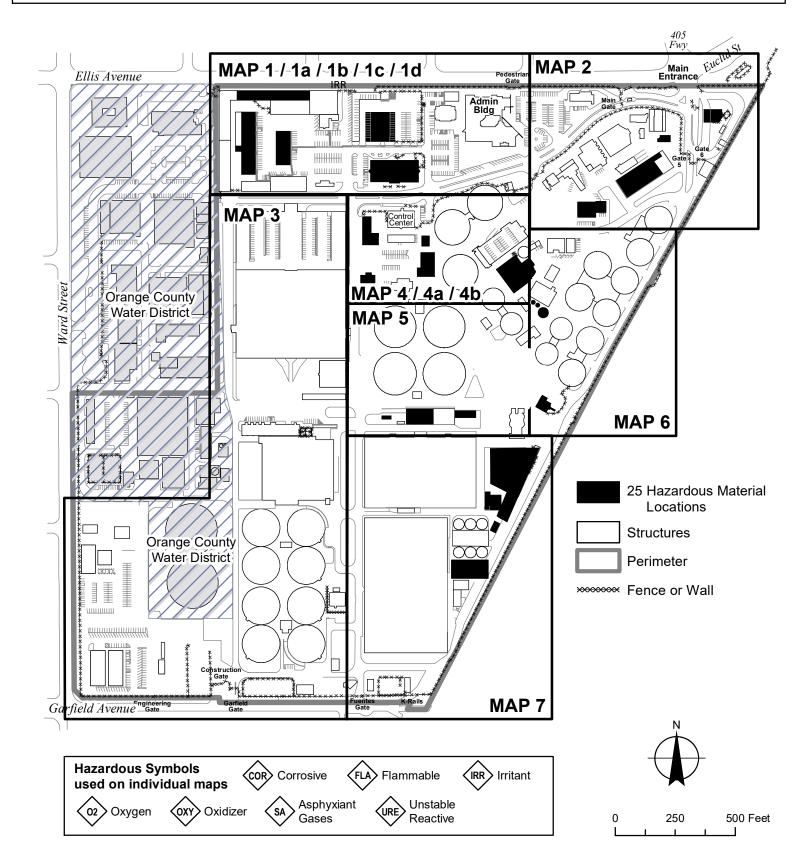
Sanitation District Plant 1 Hazardous Material Maps

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FACILITY KEY MAP



Hazardous Materials Disclosure Revision 11/01/17

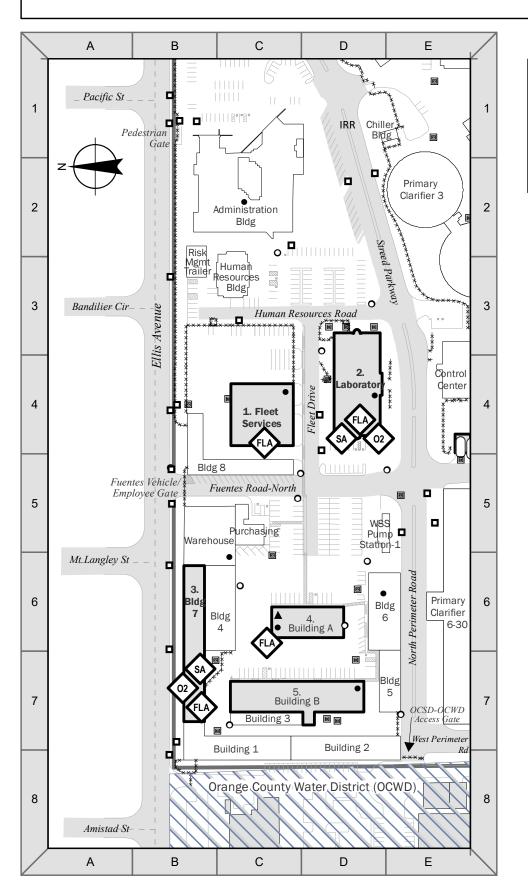


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SITE MAP 1

Hazardous Materials Disclosure Revision 1/25/17



Hazardous Material Locations:

- 1. Fleet Services See Floorplan Map 1a
- 2. Laboratory See Floorplan Maps 1b and 1c
- 3. Building 7 See Floorplan Map 1d
- Building A Hazardous Material Satellite Collection and Misc. Paint Material
- 5. Building B Drum of Aersols (Hazardous Material Satellite Collection)
 - Hazardous Material Satellite Collection
 (Battery / Aerosol)

Paint Material

O Hydrant

Catch Basin

Storm Drain

Hazardous Material Location

Structures

Perimeter

***** Fence or Wall

0 115 230 Feet

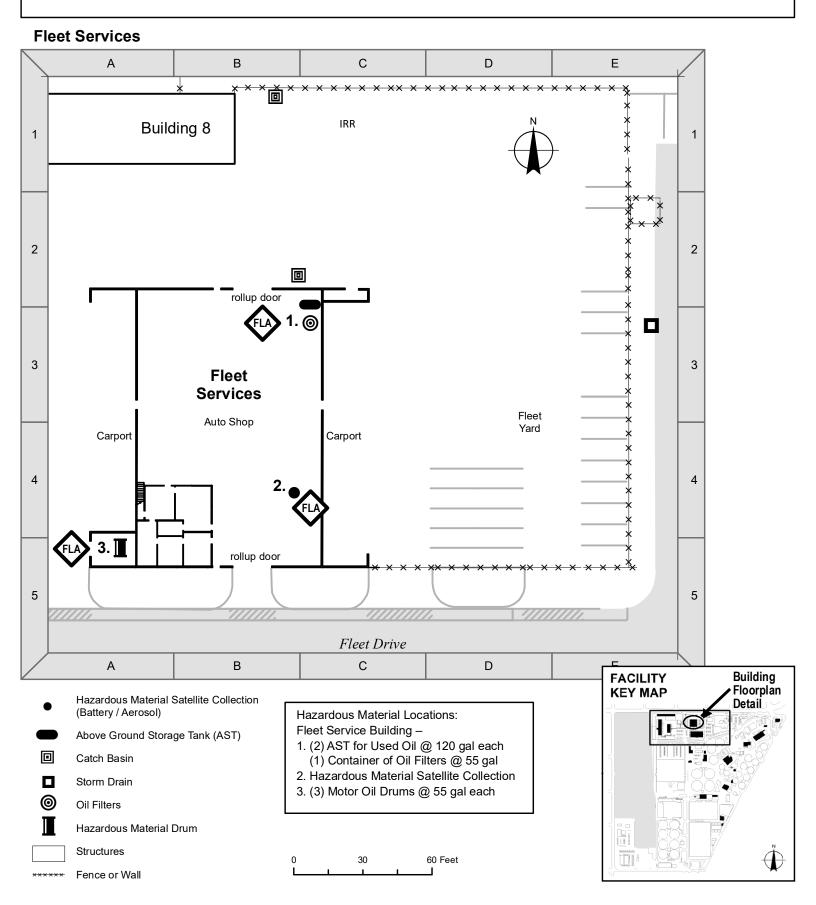


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SITE MAP 1a

Hazardous Materials Disclosure Revision 1/25/17



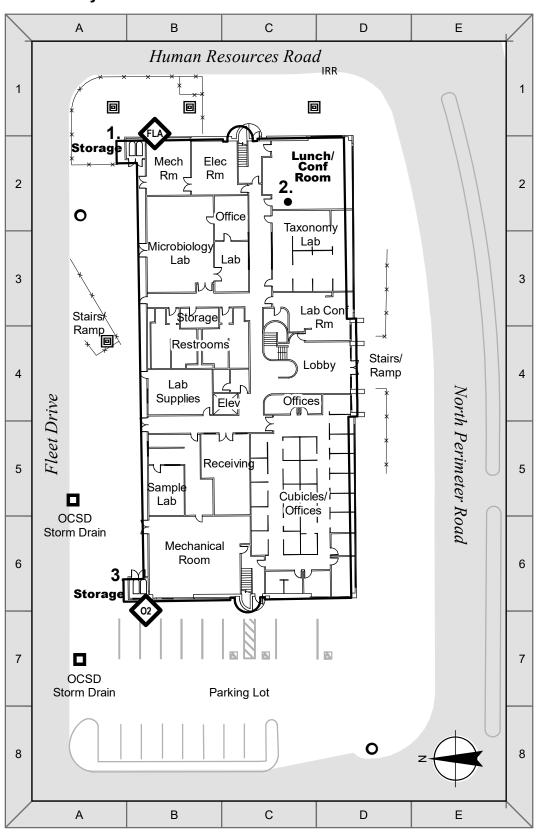
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SITE MAP 1b

Hazardous Materials Disclosure Revision 1/25/17

Laboratory – First Floor

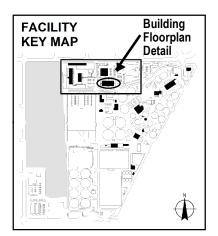


Hazardous Material Locations: Laboratory – First Floor

- 1. (1) Hydrogen Gas Cylinder
- 2. Hazardous Material Satellite Collection
- 3. (15) Gas Cylinders:
 - (8) Helium @ 200 cf
 - (3) Nitrogen @ 200 cf
 - (2) Carbon Dioxide @ 200 cf
 - (1) Argon @ 200 cf
 - (1) Oxygen @ 200 cf
- Compressed Gas Cylinder
- Hazardous Material Satellite Collection (Battery / Aerosol)
- Hydrant
- Catch Basin
- Storm Drain

**** Fence or Wall

0 25 50 Feet



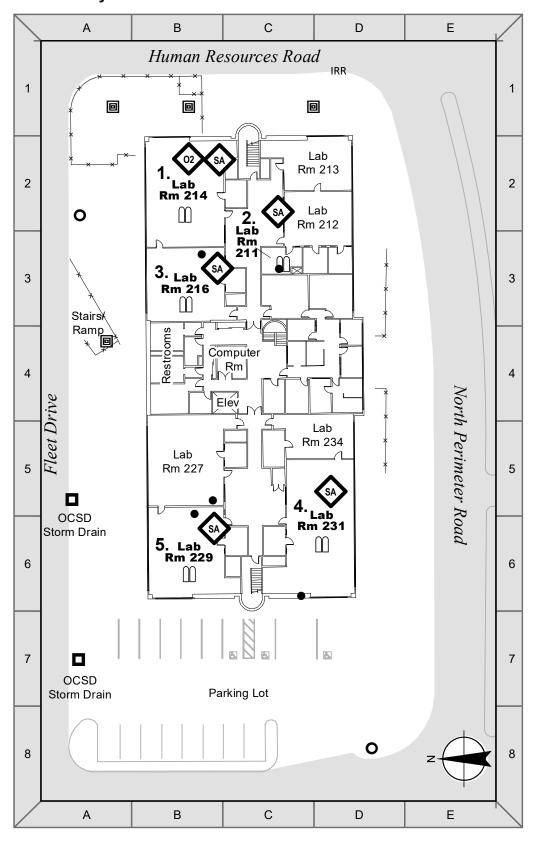
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SITE MAP 1c

Hazardous Materials Disclosure Revision 1/25/17

Laboratory - Second Floor

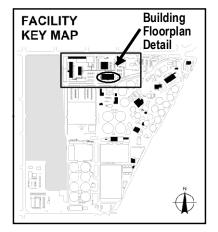


Hazardous Material Locations: Laboratory – Second Floor

- 1. (24) Gas Cylinders:
 - (8) Carbon Dioxide @ 200 cf
 - (8) Helium, @ 200 cf
 - (5) Nitrogen @ 200 cf
 - (5) Liquid Nitrogren 165 cf
 - (2) Oxygen @ 200 cf
- 2. (1) Argon Gas Cylinder @ 200 cf
- 3. (4) Nitrogen Gas Cylinder @ 200 cf
- 4. (16) Gas Cylinders:
 - (4) Liquid Argon 4,300 cf
 - (4) Helium @ 200 cf
 - (4) Nitrogen @ 200 cf
- 5. (1) Nitrogen Gas Cylinder @ 200 cf
- Compressed Gas Cylinder
- Hazardous Material Satellite Collection (Used Solvent / Misc. Chemicals)
- O Hydrant
- Catch Basin
- Storm Drain

***** Fence or Wall

0 25 50 Feet



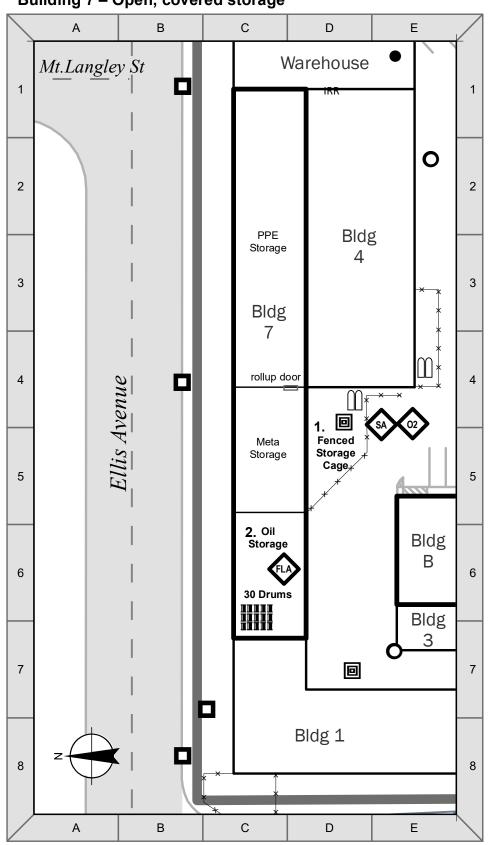
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SITE MAP 1d

Hazardous Materials Disclosure Revision 1/25/17

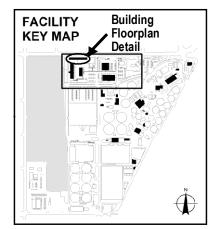
Building 7 - Open, covered storage



Hazardous Material Locations:

Building 7 -

- 1. (7) Gas Cylinders:
 - (4) Oxygen @ 200 cf
 - (2) Nitrogen @ 200 cf
 - (1) Argon @ 200 cf
- 2. (30) Oil Drums @ 55 gal each
 - Hazardous Material Satellite Collection (Battery / Aerosol)
 - Hydrant
 - Catch Basin
 - Storm Drain
- Compressed Gas Cylinder
- Hazardous Material Drum
- Structures
- Perimeter
- ** Fence or Wall
- 30 60 Feet

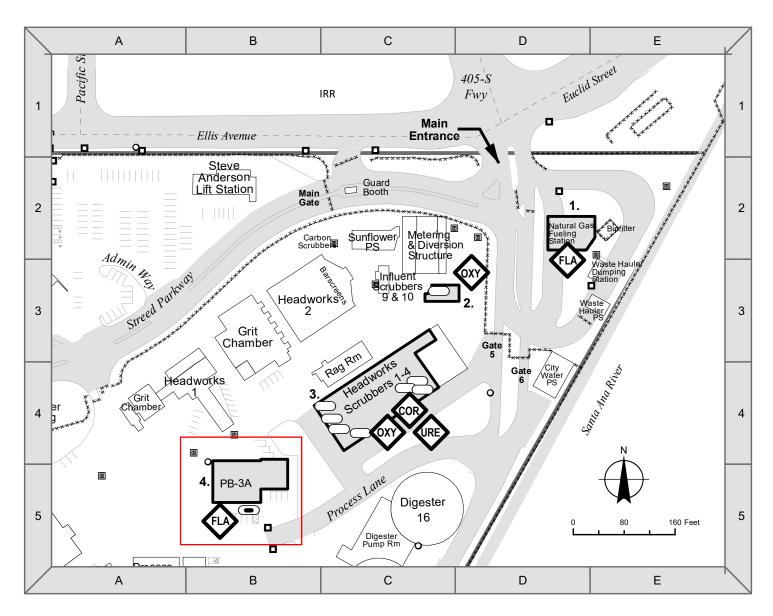


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SITE MAP 2

Hazardous Materials Disclosure Revision 1/25/17



Hazardous Material Locations:

1. Natural Gas Fueling Station

2. Scrubber Facility –

(1) Hydrogen Peroxide Tank

(1) Hydrogen Peroxide Tank @ 7,476 gal

3. Foul Air / Chemical Handling Facility –

(2) Ferric Chloride Tank @ 13,536 gal

(2) Ferric Chloride Tank @ 16,500 gal

(1) Sodium Hydroxide Tank @ 8,460 gal

(1) Sodium Hypochlorite Tank @ 3,910 gal

(1) Hydrochloric Acid Tank @ 7,191 gal

4. Power Building 3A -

(1) UST Diesel Fuel Oil @ 12,000 gal

O Hydrant

Catch Basin

Storm Drain

Storage Tank

Underground Storage Tank

Hazardous Material Location

Structures

Perimeter

**** Fence or Wall

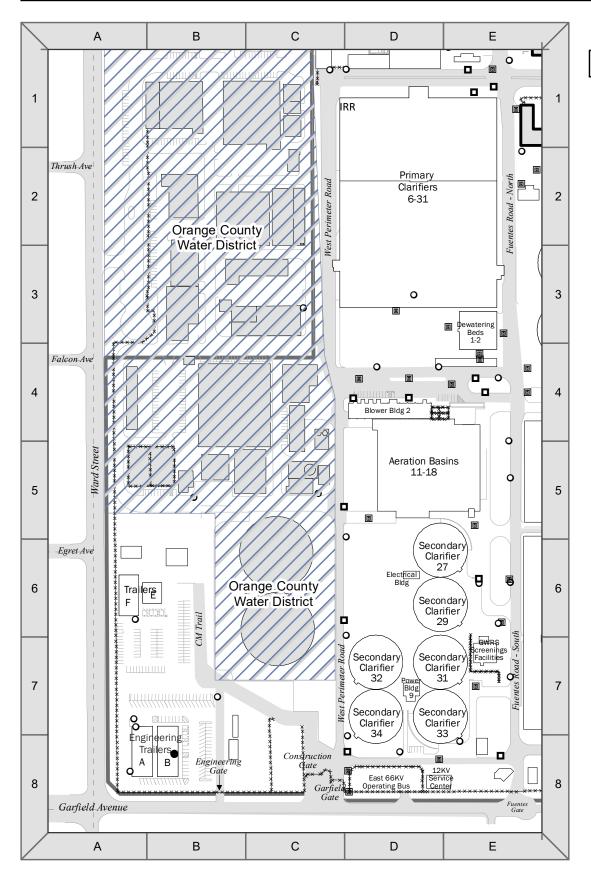


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SITE MAP 3

Hazardous Materials Disclosure Revision 1/25/17



Hazardous Material Locations Hazardous Material Satellite Collection (Battery / Aerosol) Hydrant Catch Basin Storm Drain Structures Perimeter Fence or Wall

175

350 Feet

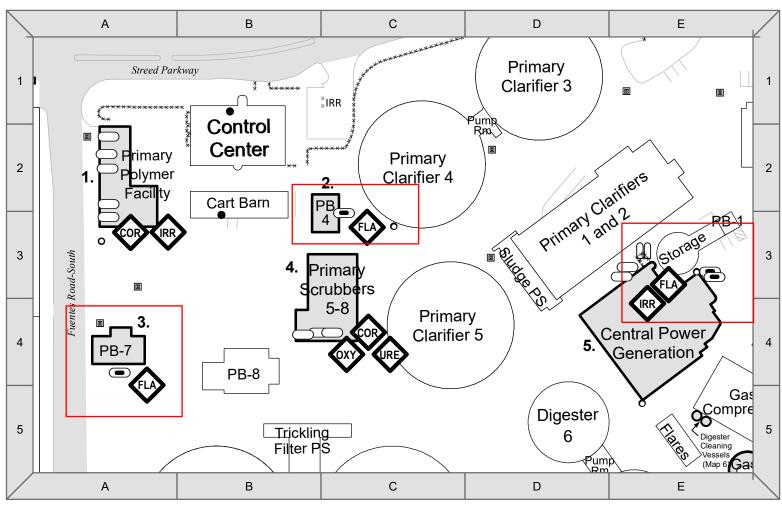


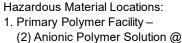
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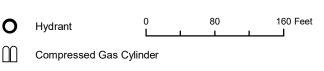
SITE MAP 4

Hazardous Materials Disclosure Revision 11/01/17





- (2) Anionic Polymer Solution @ 8,520 gal
- (2) Anionic Polymer Tank @ 3,000 gal
- (1) Anionic Polymer Solution @ 13,536 gal
- (1) Emulsion Polymer Tank @ 7,455 gal
- (1) Ferric Chloride Tank @ 8,037 gal
- 2. Power Building 4 (1) UST Diesel Fuel Oil @ 12,000 gal
- 3. Power Building 7 (1) UST Diesel Fuel Oil @ 12,000 gal
- 4. Primary Scrubbers 5-8 -
 - (1) Sodium Hydroxide Tank @ 6,016 gal
 - (1) Sodium Hypochlorite Tank @ 1,872 gal
 - (1) Hydrochloric Acid Tank @ 2,036 gal
- 5. Central Power Generation Bldg see Foorplan Maps 4a and 4b (15) Nitric Oxide/Nitrogen Cylinder @ 200 cf
 - (2) Urea Tank @ 1,000 gal
 - (1) UST Waste Oil @ 2,000 gal
 - (1) UST Lube Oil @ 6,000 gal



Catch Basin Hazardous Material Satellite Collection (Battery / Aerosol)

Storage Tank Underground Storage Tank

Hazardous Material Location

Structures Fence or Wall



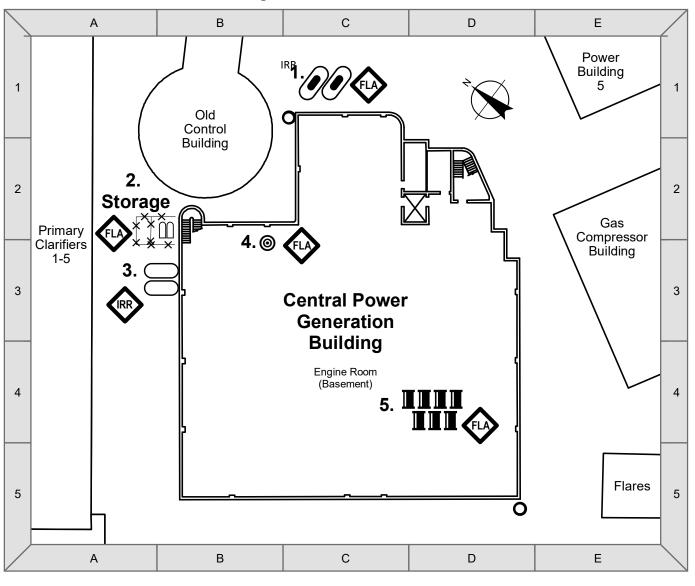
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SITE MAP 4a

Hazardous Materials Disclosure Revision 11/01/17

Central Power Generation Building - Basement



Compressed Gas Cylinder

O Hydrant

Oil Filters

Hazardous Material Drum

Storage Tank

Underground Storage Tank

Structures

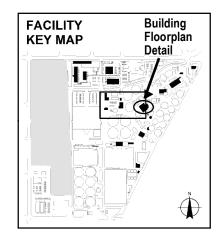
***** Fence or Wall

0 25 50 Feet

Hazardous Material Locations:

Central Power Generation Building - Basement

- 1. (1) UST Waste Oil @ 2,000 gal
 - (1) UST Lube Oil @ 6,000 gal
- 2. (15) Nitric Oxide/Nitrogen Cylinder @ 200 cf
- 3. (2) Urea Tank @ 1,000 gal
- 4. (1) Container of Oil Filters @ 55 gal
- 5. (7) Motor Oil Drums @ 55 gal each



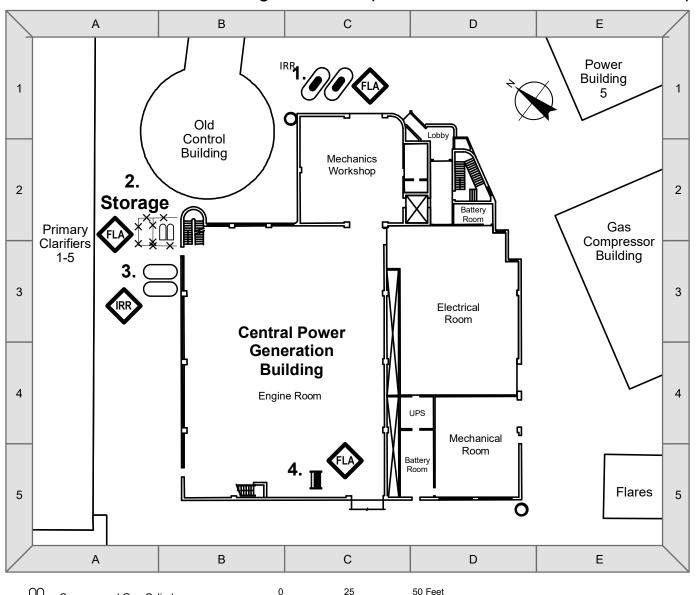
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SITE MAP 4b

Hazardous Materials Disclosure Revision 11/01/17

Central Power Generation Building - First Floor (no hazardous materials on Second Floor)



Compressed Gas Cylinder

O Hydrant

Hazardous Material Drum

Storage Tank

Underground Storage Tank

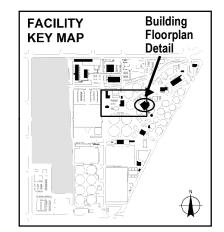
Structures

***** Fence or Wall

Hazardous Material Locations:

Central Power Generation Building – First Floor

- 1. (1) UST Waste Oil @ 2,000 gal
 - (1) UST Lube Oil @ 6,000 gal
- 2. (15) Nitric Oxide/Nitrogen Cylinder @ 200 cf
- 3. (2) Urea Tank @ 1,000 gal
- 4. (1) Hazardous Waste Drum @ 55 gal

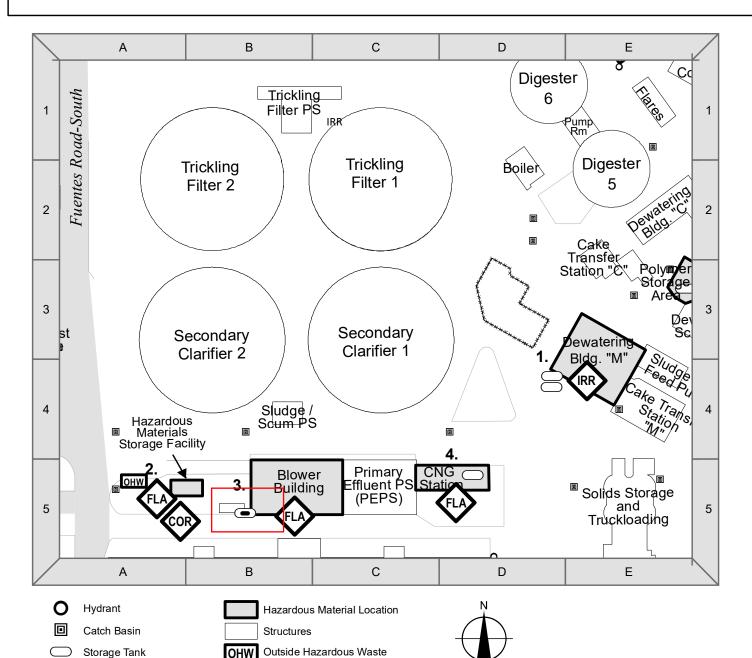


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SITE MAP 5

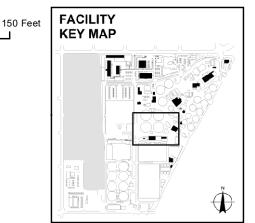
Hazardous Materials Disclosure Revision 1/25/17



Underground Storage Tank

Hazardous Material Locations:

- 1. Dewatering Bldg M (2) Cationic Polymer Tank @ 4,500 gal
- 2. Hazardous Materials Storage Facility (OHW)
- 3. Blower Bldg (1) UST Diesel Fuel Oil @ 15,000 gal
- 4. CNG Station (3) ASME Natural Gas Storage Tanks

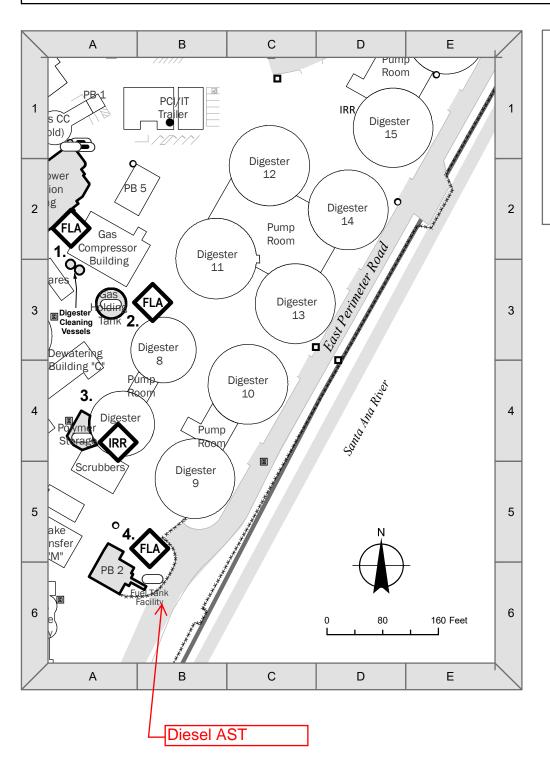


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SITE MAP 6

Hazardous Materials Disclosure Revision 11/01/17



Hazardous Material Locations:

- Digester Cleaning Vessels (2) Digester Gas
- 2. Gas Holding Tank -
 - (1) Low Pressure Digester Gas Holding Tank @ 27,650 cf
- 3. Polymer Storage -
 - (1) Cationic Polymer Tank @ 11,920 gal
- 4. Power Building 2 -
 - (1) Above Ground Diesel Oil Storage Tank @ 2,000 gal

0	Hydrant
▣	Catch Basin
	Storm Drain
•	Hazardous Material Satellite Collection (Battery / Aerosol)
	Storage Tank
	Underground Storage Tank
	Hazardous Material Location
	Structures
	Perimeter
×××××	Fence or Wall

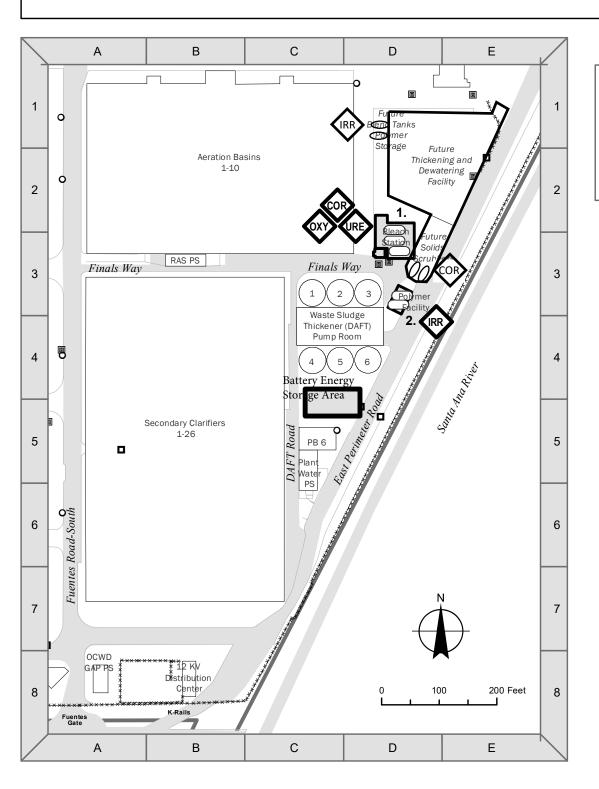


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SITE MAP 7

Hazardous Materials Disclosure Revision 1/25/17



Hazardous Material Locations:

- 1. Bleach Station -
 - (3) Sodium Hypochlorite Tank @ 16,920 gal
- 2. Polymer Facility -
 - (2) Cationic Polymer Tank @ 8,037 gal

0	Hydrant
▣	Catch Basin
	Storm Drain
	Storage Tank
	Hazardous Material Location
	Structures
	Perimeter
×××××	Fence or Wall



Appendix G-2

Hazardous Materials Technical Memo for Plant 2

DRAFT MEMORANDUM

To: Rachel Struglia, Dudek

From: Nicole Peacock and Divya Khandelwal, Dudek

Subject: Draft Hazardous Materials Technical Memo for Sanitation District Plant 2

Date: December 2, 2019, Updated April 14, 2020

Attachments: Attachment A, Figures

Attachment B, Environmental Data Resources Report

Attachment C, Agency Files Attachment D, UST Table

Attachment E, Historic Aerial Photographs

Attachment F, Sanitation District Plant 2 Hazardous Material Maps

This Draft Hazardous Materials Technical Memorandum (Memo) was conducted for the proposed rehabilitation of Orange County Sanitation District (Sanitation District) Wastewater Treatment Plant 2, located at 22212 Brookhurst Street, City of Huntington Beach, Orange County, California (project). The project site is located off Brookhurst Street, which bounds the project site to the west. The Santa Ana River channel runs north–south along the eastern edge of the project site. The project site is approximately 115 acres. The proposed project involves rehabilitation of plant components and encompasses the project site, as shown on Figure 1 (all figures are included in Attachment A).

The activities included in the project are the following:

- structural rehabilitation of the activated sludge aeration basin, associated piping, and components located in the southeastern corner of the project site
- upgrade of the Southern California Edison 66-kilovolt electric substation located along the northwestern
 edge of the project site to accept the second incoming distribution line and include a second 66-kilovolt to
 12.47-kilovolt transformer.

The specific project activities may include structural demolition and new concrete work, waste removal, trench excavation for installation or replacement of pipes and conduit, hardscape and pavement demolition and replacement, and grading. These project areas and additional programmatic components related to demolition, rehabilitation, or replacement of other features at the project site are shown on Figure 1.

The objective of this Memo is to determine if there are any potential environmental concerns to the proposed project related to hazardous materials/waste. This Memo consists of a review and summary of regulatory agency records, historical aerial photographs, and chemical use information provided by the Sanitation District. The review and summary of regulatory records and historical aerial photographs was conducted in December 2019. This memo was updated in April 2020 to include chemical use and storage information provided by the Sanitation District.



Physical Setting

The project site is located near the coast of the Pacific Ocean, within the Orange County Coastal Plain region of the Los Angeles Basin. The average elevation of the project site is approximately 5 feet above mean sea level. The project site is bounded by Brookhurst Street followed by residential developments to the west/northwest, the Santa Ana River channel followed by Talbert Regional Park and Banning Ranch to the east, and a lagoon to the south, where Talbert Channel discharges into the Pacific Ocean.

According to the United States Department of Agriculture National Cooperative Soil Survey Soil Survey Geographic Database Soil Map provided in the Environmental Data Resources (EDR) Report (Attachment B), the project site is underlain by bolsa and tidal flat soils, which have silt loamy and variable texture, with slow to very slow infiltration rates. Two underground storage tank (UST) Closure Reports were completed for the subject property in 2004 (Reynolds Group 2004; Smith-Emery Geoservices 2004). Based on the information in these reports, shallow soils at the project site consist of sand, sandy silt, and clay.

The National Wetlands Inventory (NWI 2019) identifies the Santa Ana River to the east and the lagoon to the south as estuarine system and subtidal streambed. The treatment ponds on the southern corner of the project site are defined as an artificially flooded freshwater pond with an artificial substrate. Based on the EDR Report, the project site is not located within a Special Flood Hazard Area. However, the coastal area adjacent to the south of the project site and the Santa Ana River adjacent to the east of the project site are located within a 100-year flood plain.

As per the EDR Report (Attachment B), six water wells were identified within a 1-mile radius of the project site. Information obtained in the EDR Report indicates average groundwater depth is approximately 10 to 12 feet below ground surface (bgs) near the project site. Dudek consulted California Water Board Groundwater Information System (GAMA 2019) for additional groundwater monitoring information. No additional water supply wells were identified within 1 mile of the project site. According to UST removal reports for the project site (Reynolds Group 2004; Smith-Emery Geoservices 2004), the depth to groundwater at the project site ranges from 13 to 17 feet bgs and groundwater flow is expected to be southeast, toward the Santa Ana River, and subsequently southwest toward the ocean. Other notes in the agency file (Attachment C) indicate that groundwater was shallower than 10 feet bgs at times in certain areas of the project site. Based on the above information, groundwater appears to occur between approximately 10 and 17 feet bgs.

Dudek completed a search for oil and gas wells within 1 mile of the project site (DOGGR 2019). The project site lies within the West Newport oil and gas field. A total of 17 oil wells were identified within the project site boundary; all of these wells are listed as plugged and were abandoned between 1947 and 1992. Several of the 17 wells produced oil before being plugged, while some others had some oil, but no commercial showings of oil, and the remainder were dry geophysical holes (DOGGR 2019). Previously productive wells were located on the northern half of the project site, and were abandoned between 1972 and 2006. Several of the oil wells on the project site have been reworked (cut down) to allow for various developments on the Sanitation District facility. These former oil wells are shown on Figure 2.

A total of 565 wells were identified within a 1-mile radius of the project site. The project site is within the City of Huntington Beach Methane Districts No. 4219, 4319, 4419, and 4318 (City of Huntington Beach 2014). The nearest active well in the West Newport field is an oil well located approximately 0.30 miles east of the project site,



across the Santa Ana River Channel, within Banning Ranch. An oil-water separator facility is also located inside Banning Ranch, approximately 0.8 miles east of the project site.

DOGGR files also indicated that 15 barrels of oil were put in one boring to allow for continued drilling when the drilling pipe was stuck at 450 feet bgs. More than 800 barrels of oil were pumped into another well, which was located near Trickling Filter C, when pressure caused oil to spray at the surface. An order was issued for the West Newport oil and gas field in 1947 to cease land disposal of waste saltwater and waste oil.

Local Agency Files

Orange County Health Care Agency – Environmental Health Department

Dudek requested files for Sanitation District Plant 2 from the Orange County Health Care Agency (OCHCA) – Environmental Health Department Certified Unified Program Agency for records pertaining to USTs, aboveground storage tanks, hazardous material storage, and hazardous materials inspections. Dudek personnel conducted an in-person file review of available records, which are described below, and photocopies of the available records are provided as Attachment C. Hazardous material records were obtained from the Sanitation District, and are discussed in the Proposed Chemical Storage section of this memo.

- 1988 Gasoline Leaking UST (LUST) (closed 1988): A 1988 release case involved a release of gasoline to the soil, which was discovered during removal of a UST. Impacted soil was excavated and treated on site by aeration. No total petroleum hydrocarbon (TPH) or benzene, toluene, ethylbenzene, or xylenes (BTEX) were detected in the confirmation soil samples collected from the excavation, and regulatory closure was subsequently granted. Based on available records, this former UST area appears to be located near the Maintenance building; however, the exact location could not be determined.
- 1988 Diesel LUST (closed 1991): A second release in 1988 was discovered during the removal of two 15,000-gallon USTs used to store diesel fuel. These tanks were located near the Power Generating Building in the central-eastern portion of the project site. Groundwater was reportedly encountered at 10 feet bgs; the tank bottoms were located beneath the water table. Approximately 1 gallon of diesel fuel was spilled into the excavation during the tank removal. Two wells were installed to evaluate impacts to groundwater. Groundwater was sampled in 1989; BTEX was not detected, but the maximum concentration of TPH was 20,000 micrograms per liter. Groundwater was sampled again in 1990; TPH was detected at 200 micrograms per liter and no BTEX was detected. The agency file mentions a bubbler that was installed in the well, which may have helped to remediate groundwater in the vicinity of the well. Two rounds of groundwater sampling were conducted and samples did not contain detectable concentrations of BTEX. Regulatory closure was granted in 1991.
- 1989 15,000-Gallon Diesel Tank Removal (no cleanup required): A sheen was observed on the
 groundwater following removal of one 15,000-gallon diesel UST in 1989. The tank was removed because
 it was "floating." The tank was located near the Fleet Wash area in the central portion of the project site.
 Soil samples were collected from the excavation. There is no indication that a release case was opened for
 this tank area.
- 2004 UST Temporary Closure (no cleanup required): Soil samples were collected near the Power Generating Building when four USTs were temporarily closed in 2004. The soil samples did not contain concentrations of TPH or BTEX above laboratory reporting limits.



- 2004 12,000-Gallon and 15,000-Gallon UST Removal (no cleanup required): Seven soil samples were collected beneath a 12,000-gallon gasoline UST and a 15,000-gallon diesel UST in 2004, following removal. The tanks were located near the truck wash/fuel facility area in the central portion of the project site. Only one sample contained a low concentration of diesel-range TPH (367 milligrams per kilogram) (Reynolds Group 2004). No cleanup was required. A tank removal completion letter was issued by OCHCA in 2005.
- 2006 Voluntary Cleanup of Petroleum-Contaminated Soils (terminated): A voluntary cleanup agreement was opened to document the proper removal and disposal of petroleum-contaminated soil, which was encountered near the east wall of the Odor Control Facility. Excavation of TPH-impacted soil near the Odor Control Facility (Building 10) was conducted in 2006. Elevated concentrations of TPH (25,100 milligrams per kilogram) were previously detected in shallow soil in this area. Following soil excavation, confirmation soil samples indicated elevated concentrations of TPH remaining in the shallow soil. It is not clear if additional excavation was done to remove the impacted soil. The voluntary cleanup agreement was ultimately terminated due to lack of report submittals.
- 2007 Accidental Diesel Release (no cleanup required): In 2007, a backhoe damaged pipelines and less than 3 gallons of diesel fuel were released, most of which was contained in a bucket. Following the release, two soil samples were collected from this area: one had a detection of diesel-range TPH at 10,000 milligrams per kilogram. Additionally, concentrations of methyl tert-butyl ether (21 micrograms per kilogram), toluene (6.0 micrograms per kilogram), and xylenes (5.2 micrograms per kilogram) were detected at 1 foot bgs; all constituents were non-detect at 2 feet bgs. The OCHCA did not open up a release case for this release.

An undated UST inventory in the OCHCA records noted multiple USTs at the site. According to OCHCA records, the status and locations of some of these tanks are unknown. This information is summarized in Attachment D, which also includes a UST inventory derived from the EDR files, discussed in the Regulatory Records Report section, below. However, the Sanitation District provided current and accurate UST maps, which are provided as Attachment E. The current USTs are shown on Figure 1. Discrepancies between the OCHCA and EDR reports are noted in the table. Various waste stream reports document the off-site disposal of the following materials:

- Waste oil (filters, socks, and generator oil)
- Paint/stain/thinner (aerosols)
- Universal waste (batteries and lamps)
- Corrosive waste (corrosives, acids)
- Radiant and coolant
- Waste ferric chloride
- Sodium hydroxide
- Aluminum chloride
- Spent fuel
- Parts washer solution
- · Acetone, toluene, methanol
- Lead paint chips



Underground Storage Tanks, Orange County Sanitation District Documents

The Sanitation District provided maps with current hazardous material storage locations for Plant 2, including ASTs and USTs. According to the Sanitation District, these documented USTs are true and accurate, and there are no other USTs located on Sanitation District facilities, including Plant 2. Six USTs are currently in use at Plant 2, and are shown on Figure 1. The Sanitation District stated two diesel tanks were recently removed, but closure still has not been received from OCHCA. Additionally, the approximate locations of former USTs, as described in OCHCA files, are shown on Figure 1. The Sanitation District maps are provided as Attachment E.

Regional Water Quality Control Board

Dudek requested files for Sanitation District Plant 2 from the Regional Water Quality Control Board (RWQCB). The RWQCB responded on December 2, 2019, with electronic files related to the Plant 1 and 2 Waste Discharge Requirements (RWQCB Order 98-5; Attachment C). The files noted the following for Plant 2:

- Plant 2 previously operated under RWQCB Order 84-1, which expired in 1990.
- Plant 2 received domestic and industrial wastes (in accordance with site-specific industrial waste permits) from the following agencies:
 - Various Cities
 - Irvine Ranch Water District
 - Various Sanitation Districts
 - Santa Ana Watershed Project Authority
 - Yorba Linda Water District
 - El Toro Marine Corps Air Station
 - o Tustin Marine Corps Air Facility
 - Naval Weapons Station Seal Beach
 - o Air Forces Reserve Center Los Alamitos
- Treated wastewater from Plant 1 is conveyed to Plant 2 for discharge. Plant 2 discharge is via ocean outfalls.
- The U.S. Environmental Protection Agency granted a variance for biological oxygen demand and total suspended solids effluent limitations following evaluation of the effluent data from 1990 through 1994. The U.S. Environmental Protection Agency concluded that the biological oxygen demand and total suspended solids concentrations were not degrading benthic communities and would not substantially increase deposition rates of suspended solids at the ocean outfall.
- The waste discharge requirement set effluent limitations for numerous constituents and discussed the monitoring and reporting requirements.

The RWQCB noted in their December 2, 2019, email to Dudek that they also have hard copy files related to wastewater and USTs. Dudek is in the process of obtaining those files for review. Additional info to be added to the final memo following file review.



Regulatory Records Report

A search of regulatory records was conducted by EDR on October 24, 2019 (Attachment B). The search was conducted for the project site and includes 0.25-mile, 0.5-mile, and 1-mile search radii as defined in the records review requirements of the American Society for Testing and Materials standard 1527-13. The EDR search includes Cortese List databases as defined by Government Code 69562.5. The EDR Report gives a listing of sites within the defined search radii that are listed on one or more environmental regulatory databases. Information in these listings includes the site name, location of the site relative to the project site, regulatory database listing, and the status of the listed site.

A total of 27 sites with distinct addresses were identified in the EDR Report. Some of the sites were identified in more than one regulatory database. The regulatory databases identified are summarized in the EDR Report (Attachment B).

The project site (22212 Brookhurst Street) was identified with multiple business names in different databases: HAZNET, RGA LUST, SWEEPS UST, HIST UST, AST, CA FID UST, RCRA Non Gen/NLR, RCRA-LQG, LUST, US AIRS, HIST CORTESE, CERS, ICIS, FINDS, ECHO, CIWQS, UST, CERS HAZ WASTE, CHMIRS, NPDES, CERS TANK, EMI, and Orange Co. Industrial Site. The information reviewed for the project site is discussed below:

- The project site is listed under multiple business names as follows:
 - Orange County Sanitation District (also listed as "OC Sanitation District," "Plant #2," "Trickling Filters at Plant #2, Job #P2 90"
 - Shimmick Construction (hazardous material management listed under HAZNET)
 - Helix OCSD Construction Project (hazardous material management listed under HAZNET)
 - o O'Brien Energy Systems Inc. (air emissions listed under EMI)
 - o Kiewit Infrastructures Co. (hazardous material management listed under RCRA NonGen)
 - o W.M. Lyles Company (hazardous material management listed under HAZNET)
 - o JF Shea Construction (hazardous material management listed under HAZNET)
 - Santa Ana River Levee Repairs Phase 2 (construction stormwater permit under CIWQS)
- Two LUST cases have been evaluated for the project site. These release cases are discussed in the OCHCA section, above.
- Numerous USTs have been located on the project site. A summary of the UST listings from various sources
 in the EDR Report is included in Attachment D. Attachment D also references the USTs identified in the
 OCHCA records and notes discrepancies between the two UST lists.
- Various listings were identified related to stormwater construction permits. These listings were under different contactor names. No violations were noted, and as of the date of the EDR Report, all have been terminated.
- In 2004, a sewage spill occurred at the project site due to power failure; the spill was later contained.
 Another incident was reported in March 2001, involving release of approximately 7,000 gallons of treated sewage being recycled into the treatment plant due to a line break.
- The project site has reportedly generated and stored hazardous wastes on site, such as spent halogenated solvents, oil containing waste, non-halogenated solvents (such as ethyl, ether, acetone, xylene, isobutyl, etc.), oil-water separator sludge, aqueous solution waste with and without metals, laboratory waste chemicals, and asbestos waste. These wastes were either disposed of, treated, or recycled off site.



Dudek reviewed the off-site listings, their proximity to the project site, and known environmental conditions (e.g., groundwater depth and flow direction) to determine if these listings are considered potential environmental concerns to the proposed project. None of the adjacent or nearby sites appear to have impacted the environmental conditions of the project site. Five LUST cases, four closed and one open, were identified near the intersection of Brookhurst Street and Hamilton Avenue, which is approximately 0.25 miles north of the project site. These sites reported releases from USTs storing petroleum products. The sites each conducted groundwater monitoring and received case closure, except for the ARCO gasoline station at 21452 Brookhurst Street. Dudek reviewed the most recent groundwater monitoring report available on GeoTracker and determined that the ARCO contaminant plume does not appear to extend onto the project site (Stratus 2019). Based on the groundwater flow direction, distance from the project site, and the case closures due to low concentrations of contaminants in groundwater for the other sites, it is unlikely that these sites have impacted the environmental conditions of the project site.

Online Regulatory Databases

Government Code Section 65962.5 requires the California Environmental Protection Agency (CalEPA) to compile a list of hazardous waste and substances sites (Cortese List). While the Cortese List is no longer maintained as a single list, the following databases provide information that meet the Cortese List requirements:

- 1. List of Hazardous Waste and Substances sites from the Department of Toxic Substances Control Envirostor database (Health and Safety Codes 25220, 25242, 25356, and 116395);
- 2. List of open and active LUST Sites by County and Fiscal Year from the State Water Resources Control Board GeoTracker database (Health and Safety Code 25295);
- 3. List of solid waste disposal sites identified by the State Water Resources Control Board with waste constituents above hazardous waste levels outside the waste management unit (Water Code Section 13273[e] and 14 CCR 18051);
- 4. List of "active" Cease and Desist Orders and Cleanup and Abatement Orders from the State Water Resources Control Board (Water Code Sections 13301 and 13304); and
- 5. List of hazardous waste facilities subject to corrective action pursuant to Section 25187.5 of the Health and Safety Code, identified by the Department of Toxic Substances Control.

Dudek conducted a search of the above-mentioned online databases that provide information on Cortese List sites. The project site was not identified in any of the Cortese List databases.

Dudek also consulted available online databases that provide environmental information on facilities and sites in the State of California. Table 1 provides a summary of the databases searched.

Table 1. Online Database Listings

Database	Details
California Environmental Protection Agency (CalEPA) https://siteportal.calepa.ca.gov/nsite/	The CalEPA Regulated Site Portal is a website that combines data about environmentally regulated sites and facilities in California into a single, searchable database and interactive map. Data sources include California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxics Release Inventory (TRI).
Department of Toxic Substance Control (DTSC) EnviroStor https://www.envirostor.dtsc.ca.gov/	The DTSC's data management system for tracking cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known contamination or sites where there may be reasons for further investigation.
Regional Water Quality Control Board (RWQCB) GeoTracker http://geotracker.waterboards.ca.gov/	The California RWQCB's data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. GeoTracker contains records for sites that require cleanup, various unregulated projects, and permitted facilities. Sites include LUSTs, Department of Defense, Cleanup Program, Irrigated Lands, Oil and Gas Production, Permitted USTs, and Land Disposal Sites.
National Pipeline Mapping System https://www.npms.phmsa.dot.gov/	The National Pipeline Mapping System Public Map Viewer is a web-based application designed to assist the general public with displaying and querying data related to gas transmission and hazardous liquid pipelines, liquefied natural gas plants, and breakout tanks under Department of Transportation Pipeline and Hazardous Material Safety Administration jurisdiction.

California Environmental Protection Agency

Seven sites were identified on the CalEPA website within 0.5 miles of the project site, five of which were located on the project site. The nearby sites listed have permitted chemical storage or aboveground storage tanks, generate hazardous wastes, and have air and/or water discharge permits. Dudek reviewed these listings and determined that, while violations are documented for some of the sites, the violations are administrative in nature, and do not necessarily indicate a release of hazardous substances or petroleum products to the environment that would have impacted the project site.

The project site address was identified in the CalEPA database and was identified in following regulatory programs: LUST cleanup site, chemical storage facility, hazardous waste generator, reportable air emissions, and UST. Reported chemical storage includes waste oils, sodium hypochlorite, diesel, lube oils, compressed methane gas, and 1,1,1,2–tetrafluoroethane. Two violations were recorded in February 2019 that are open as of the date of this memo:

- Failure to properly maintain leak detection equipment on USTs 3 and 4. Reportedly, power was
 disconnected from the USTs due to ongoing construction, but USTs were scheduled to be removed in March
 2019. Corrective action requires submittal of UST removal documentation, which has not yet been reported
 on the CalEPA database.
- Failure to operate UST systems to prevent spills and overfill. Corrective action requires the flapper valves
 to be set to the correct levels and verification be submitted. These actions have not yet been reported on
 the CalEPA database.

All other violations were corrected and facility was returned to compliance.

EnviroStor

The project site was not listed in the EnviroStor database, and no sites were identified within 0.5 miles of the project site.

GeoTracker

Five LUST sites were identified within 0.5 miles of the project site, two of which were identified on the project site (discussed in in the OCHCA section, above). The LUST files identified in GeoTracker were also identified in EDR Report, as discussed in the Regulatory Records Report section, above. Based on available information, it is unlikely that the nearby LUST sites have impacted the environmental conditions of the project site.

National Pipeline Mapping System

One active synthetic gas transmission line runs along the eastern edge of the project site parallel to the Santa Ana River channel (NPMS 2019). This is the interplant digester gas pipeline operated by Sanitation District, which runs from Plant 1 to Plant 2.

A hazardous liquid pipeline transects west-east through the approximate center of the project site, originating from the Banning Ranch oil field to the east. This pipeline, which formerly carried crude oil, was permanently abandoned in 2011.

Aerial Photographs

Historical aerial photographs (Attachment E) were reviewed to determine if there was evidence of recognized environmental conditions on the project site. Historical aerial photographs from 1947, 1953, 1963, 1972, 1977, 1987, 1990, 1994, 2005, 2009, 2012, and 2016 were obtained from EDR. Observations are presented in Table 2.



Table 2. Historical Aerial Photograph Review

Date	Observations
1947	The project site is located approximately 0.25 to 0.5 miles north of the Pacific Ocean coastline. An oil sump and tank farm appear in the central and northern portion of the project site. The areas not used for oil wells and tanks appear to be agriculturally developed. Several oil sumps, tank farms, and dirt appear in surrounding properties to the west, northwest, and east of the project site. The Santa Ana River flows along the eastern edge of the project site. A lagoon is located south of the project site, and extends into the southern corner of the project site near the mouth of the Santa Ana River.
1953	No apparent changes are observed on the project site and in the surrounding areas as compared to the 1947 aerial photograph, except for channelization of the Santa Ana River to the east.
1963	The southern area of the project site appears developed with treatment plant components, including clarifiers, digesters, tanks, ponds and other operation and maintenance buildings and pump stations. The northern half of the project site still appears undeveloped or used for oil drilling. The oil tank farm is still present in the central-east portion of the project site. Topographic maps from 1968 show oil wells are still located in the northern portion of the project site (NETR 2019). Oil well fields are still observed to the north and east of the project site. Residential development is now observed to the west, and Talbert Creek (now Talbert Channel) to the west is channelized and discharges to the Pacific Ocean south of the project site.
1972	The project site development has increased, with more clarifiers, tanks, digesters, buildings and other facilities associated with the treatment plant. The main oil tank farm area has been removed; however, two tanks remain on the eastern property boundary. The area to the west and northwest of the project site appears to be developed as a residential area. The area east of the Santa Ana River appears to be an operational oil field.
1977	Large ponds appear near the central portion of the project site. The area to the west of the project site is developed as residential property. The remaining areas appear similar to the 1972 aerial photograph.
1987	Additional clarifiers, digesters and tanks are developed to existing plant facilities. A building has been developed in the southwestern corner of the project site. Aeration basins and secondary clarifiers are developed in the southeastern corner of the project site. Rows of apparent vegetation are visible at the northern tip of the project site. Online topographic maps (NETR 2019) show oil wells on the northern portion of the project site until at least 1982. Vacant land partly filled with water is observed to the south of the project site. Parking lots are developed near the coast. A tank farm appears in the area to the east of the Santa Ana River approximately 0.4 miles east of the project site.
1990	New clarifiers and other new treatment plant facilities and buildings are added to the existing plant. The vegetation in the northern tip of the project site is no longer visible; however, the northern portion of the project site appears to be still used or recently used for well drilling. The surrounding area appears similar to the 1987 aerial photograph.
1994	A parking lot is developed near the central area of the project site. The oil tank farm is no longer observed along the eastern project site boundary. The area to the southeast, south of the large oil field, appears flooded. No additional changes are observed as compared to the 1990 aerial photograph.
2005	The building in the southwestern corner is no longer visible, and a new building is developed near that area. A new facility is developed near the central area of the project site. New buildings and a parking lot are developed along the western border of the project site. Excavation is occurring in the northern portion of the project site. No apparent changes are observed on areas surrounding the project site as compared to the 1994 aerial photograph.

Table 2. Historical Aerial Photograph Review

Date	Observations
2009	New buildings, clarifiers, and trickling filters have been developed in the central and northern portion of the project site. The facility in the central portion of the project site appears to have been demolished. No other apparent changes are observed on the project site or in the surrounding areas of the project site as compared to the 2005 aerial photograph.
2012	No apparent changes are observed on the project site or in the areas surrounding the project site as compared to the 2009 aerial photograph.
2016	At least three buildings appear to be demolished near the northwestern edge of the project site. No other apparent changes are observed on the project site or in the areas surrounding the project site as compared to the 2012 aerial photograph.

Lead-Based Paint, Asbestos-Containing Materials, and Universal Wastes

The Sanitation District has conducted asbestos and lead-based paint surveys for all facilities within the service area. The results of these surveys have been used to create asbestos and lead inventories for all Sanitation District facilities. The inventories identify locations with asbestos-containing materials (ACM) and lead-based paint (LBP) by GIS Structure ID and include a material description and amount of ACM and/or LBP identified. Additionally, some ACM and LBP abatement activities have occurred at Sanitation District facilities. When materials are abated, they are removed from the inventories. Multiple structures in Plant 2 contain ACM and LBP.

In addition to ACM and LBP, universal wastes may be present. These include, but are not limited to, polychlorinated biphenyls, mercury thermometers, and fluorescent light bulbs. Proposed improvement projects may require demolition and rehabilitation of existing structures. Universal wastes, such as fluorescent lamps, mercury thermometers, and batteries, that may be present would require collection and off-site disposal prior to demolition. Additionally, materials that contain polychlorinated biphenyls would require proper management prior to applicable demolition and rehabilitation projects. Should proposed improvement projects require demolition and/or rehabilitation of structures listed on the ACM and/or LBP inventories, proper abatement procedures would be required prior to construction activities.

Current and Proposed Chemical Storage

The Sanitation District stores hazardous materials onsite related to operation of Plant 2. Reportable quantities of hazardous materials (55 gallons, 500 pounds, or 200 cubic feet) are included in the Hazardous Materials Business Plan (HMBP) which is submitted to the local Certified Unified Program Agency (CUPA) each year. The CUPA for Orange County is The Orange County Health Care Agency, Environmental Health. The Sanitation District provided the most recent HMBP inventory for review (OCSD 2020). Hazardous materials include, but are not limited to, compressed gasses, diesel fuel, and water treatment chemicals (polymers, acids, hydrogen peroxide, ferric chloride). The Sanitation District is currently phasing out the use of extremely hazardous substances, and does not permit new use or inventories of extremely hazardous substances at their facilities.

Future chemical use and storage is expected to be similar to current use.



In addition to hazardous chemical storage, hazardous wastes are generated by Sanitation District facilities. Hazardous wastes are generated, stored, manifested, and transported in accordance with federal, state, and local regulations. Acutely hazardous wastes have been generated on Sanitation District facilities; however, generation of acutely hazardous waste is not anticipated by the Sanitation District in future operations.

Summary and Conclusions

The project site lies approximately 0.30 miles north of the coast of the Pacific Ocean, and the Santa Ana River flows north—south along the eastern edge of the project site. The project site is currently developed with existing facilities related to various aspects of the wastewater treatment process, Sanitation District offices, and internal access roads. The project site is approximately 115 acres. The proposed project involves rehabilitation of plant components, as shown on Figure 1.

Current UST locations were provided by the Sanitation District, and are shown on Figure 1 and in Attachment E. Six USTs are currently in use at Plant 2, as shown on Figure 1 and Attachment E. Multiple USTs have been removed from service over the years, and the Sanitation District does not anticipate the presence of previously unidentified USTs. Several releases from USTs, including two LUST cases (closed in 1988 and 1994) resulted in soil and groundwater contamination from petroleum products. While the two release cases received regulatory closure from OCHCA and the RWQCB, and cleanup cases were not opened for other minor releases, areas of residual petroleum contamination may be present on the project site. These areas include, but are not limited to, the Odor Control Facility (Building 10), near the Power Generating Building, and near the Fleet Wash area.

The project site is within the City of Huntington methane districts and West Newport oil and gas field. There could be potential for methane intrusion emanating from geologic formations and potential petroleum hydrocarbon and volatile organic compound–impacted soils from former oil sumps and the former oil tank farm. The former oil wells and tank farms are shown on Figure 2.

In addition to the release cases, there is potential for subsurface impacts in areas of current and historical chemical storage and use, around trenches and sumps, and around pipelines. Wastes will need to be removed from the project site and properly disposed of or recycled. There is a potential for asbestos and lead-based paint in the plant buildings and components to be removed or rehabilitated.

Potential Impacts

Based on the findings of this report, Dudek has identified the following potential impacts to the proposed project.

- Residual contamination from current and prior petroleum releases. Contaminated media associated with these releases may impact construction activities of the proposed project.
- Historic use of the project site and surrounding area for oil and gas exploration activities from the 1940s until approximately 1992 may lead to methane intrusion into buildings and exposure to residual petroleum and volatile organic compound impacts.
- Asbestos, lead-based paint, and other possible universal waste issues will need to be identified and properly managed prior to building demolition and plant component removal and rehabilitation.
- Should hazardous wastes require removal/disposal during the proposed project, these wastes will require
 proper management, handling, and disposal. These wastes may include potential oils, fuels, and/or
 chemicals removed from pipelines, sumps, and equipment.



Mitigation for these potential impacts will be discussed in the Hazards and Hazardous Materials section of the Program Environmental Impact Report for the Sanitation District 2017 Facilities Master Plan.

References

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- Reynolds Group. 2004. Underground Storage Tank Closure Report, Orange County Sanitation District, 22212

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- Smith-Emery Geoservices. 2004. Soil Sampling Report, Orange County Sanitation District Plant 2. March 10, 2004.
- Stratus (Stratus Environmental Inc.). 2019. Quarterly Monitoring Report, Second Quarter 2019, Former ARCO Facility No. 6060, 21452 Brookhurst Street, Huntington Beach, California, OCHCA Case No. 89UT033. June 14, 2019.

Attachment A

Figures



SOURCE: DigitalGlobe 2016, DOGGR 2014

Potential Site Hazards - Plant 2



Attachment B

Environmental Data Resources Report

OCSD Reclamation Plant 2 22212 Brookhurst Street Huntington Beach, CA 92646

Inquiry Number: 5842883.3s

October 24, 2019

The EDR Radius Map™ Report with GeoCheck®



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

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

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TARGET PROPERTY INFORMATION

ADDRESS

22212 BROOKHURST STREET HUNTINGTON BEACH, CA 92646

COORDINATES

Latitude (North): 33.6377400 - 33° 38' 15.86" Longitude (West): 117.9586980 - 117° 57' 31.31"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 411088.7 UTM Y (Meters): 3722209.2

Elevation: 5 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640950 NEWPORT BEACH, CA

Version Date: 2012

South Map: 5640952 NEWPORT BEACH OE S, CA

Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140514, 20140513

Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 22212 BROOKHURST STREET HUNTINGTON BEACH, CA 92646

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1		PLANT #2, 22212 BERK	CHMIRS		TP
A2	TRICKLING FILTERS AT	22212 BROOKHURST AVE	CIWQS		TP
A3	ORANGE COUNTY SANITA	22212 BROOKHURST STR	FINDS, ECHO		TP
A4	SHIMMICK CONSTRUCTIO	22212 BROOKHURST ST	HAZNET		TP
A5	SHIMMICK CONSTRUCTIO	22212 BROOKHURST ST.	HAZNET		TP
A6	SHIMMICK CONSTRUCTIO	22212 BROOKHURST ST	HAZNET		TP
A7	O C SANITATION DISTR	22212 BROOKHURST	LUST, HIST UST, HIST CORTESE, NPDES, CIWQS		TP
A8	ORANGE COUNTY SANITA	22212 BROOKHURST	RGA LUST		TP
A9	HELIX ELECTRIC OCSD	22212 BROOKHURST ST	HAZNET		TP
A10	O'BRIEN ENERGY SYSTE	22212 S BROOKHURST	EMI		TP
A11	CSDOC TREATMENT PLAN	22212 BROOKHURST ST	RGA LUST		TP
A12	KIEWIT INFRASTRUCTUR	22212 BROOKHURST AVE	FINDS		TP
A13	ORANGE COUNTY SANITA	22212 BROOKHURST ST	UST		TP
A14	J F SHEA CONSTRUCTIO	22212 BROOKHURST ST	HAZNET		TP
A15	SHIMMICK CONSTRUCTIO	22212 BROOKHURST AVE	ECHO		TP
A16	COUNTY SANITATION DI	22212 BROOKHURST ST	SWEEPS UST, CA FID UST		TP
A17	O C SANITATION DISTR	22212 BROOKHURST	RGA LUST		TP
A18	W.M. LYLES CO.	22212 BROOKHURST ST	HAZNET		TP
A19	KIEWIT INFRASTRUCTUR	22212 BROOKHURST AVE	ECHO		TP
A20	J. F. SHEA CONSTRUCT	22212 BROOKHURST ST	HAZNET		TP
A21		22212 BROOKHURST ST.	CHMIRS		TP
A22	ORANGE COUNTY SANITA	22212 BROOKHURST	LUST, Orange Co. Industrial Site, CERS		TP
A23	ORANGE COUNTY SANITA	22212 BROOKHURST	HAZNET		TP
A24	O C SANITATION DIST	22212 BROOKHURST ST	RGA LUST		TP
A25	ORANGE CO- SANITATIO	22212 BROOKHURST ST	RCRA NonGen / NLR, ICIS, US AIRS		TP
A26	J. F. SHEA CONSTRUCT	22212 BROOKHURST ST	HAZNET		TP
A27		22212 BROOKHURST STR	RCRA-LQG		TP
A28	ORANGE COUNTY SANITA	22212 BROOKHURST ST	HAZNET		TP
A29	WASTEWATER RECLAMATI	22212 BROOKHURST ST	CERS HAZ WASTE, HIST UST, CERS TANKS, EMI, CERS	3	TP
A30	SANTA ANA RIVER LEVE	22212BROOKHURSTSTREE	CIWQS		TP
A31	ORANGE COUNTY SANITA	22212 BROOKHURST ST	RGA LUST		TP
A32	CSDOC TREATMENT PLAN	22212 BROOKHURST STR	RGA LUST		TP
A33	KIEWIT INFRASTRUCTUR	22212 BROOKHURST AVE	RCRA NonGen / NLR		TP
A34	CSDOC TREATMENT PLAN	22212	RGA LUST		TP
B35	SOUTHERN CALIFORNIA	21912 BROOKHURST ST	FINDS	Higher	1 ft.
B36	SCE ORCOGEN SUBSTATI	21912 BROOKHURST ST	CERS	Higher	1 ft.
C37	KIEWIT INFRASTRUCTUR	22122 BROOKHURST ST	FINDS, ECHO	Higher	1 ft.
C38	NEWPORT BEACH FORCE	22122 BROOKHURST ST	FINDS	Higher	1 ft.
C39	KIEWIT INFRASTRUCTUR	22122 BROOKHURST ST	HAZNET	Higher	1 ft.

MAPPED SITES SUMMARY

Target Property Address: 22212 BROOKHURST STREET HUNTINGTON BEACH, CA 92646

Click on Map ID to see full detail.

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
D40		22202 BROOKHURST ST	AST	Higher	1 ft.
C41	KIEWIT INFRASTRUCTUR	22122 BROOKHURST ST	RCRA NonGen / NLR	Higher	1 ft.
D42	HUNTINGTON BEACH REM	22202 BROOKHURST ST	CERS TANKS, CERS	Higher	1 ft.
C43	NEWPORT BEACH FORCE	22122 BROOKHURST ST	AST	Higher	1 ft.
E44	MODIGAN TREES	22000 BROOKHURST ST	UST	Higher	2, 0.000,
45	TERRY & LONIE ROGERS	9702 ALLISON CIRCLE	RCRA NonGen / NLR	Higher	151, 0.029, North
D46	PRINCESS CLEANERS	22311 BROOKHURST ST	EDR Hist Cleaner	Higher	200, 0.038, WNW
E47	MCKAY, BRYAN	9741 MELINDA CIRCLE	RCRA NonGen / NLR	Higher	248, 0.047, North
48	LINKS LAUNDROMAT LLC	21661 BROOKHURST ST	EDR Hist Cleaner	Higher	446, 0.084, NNE
49	JOHN & JENNIFER BOWE	9572 CAPE SPLIT CIR	RCRA NonGen / NLR	Higher	521, 0.099, NNW
50	NILOU POURMOUSSA	9861 OCEANCREST DRIV	RCRA NonGen / NLR	Higher	719, 0.136, North
51	AUDREY FERNANDEZ	9602 PORT CLYDE DR	RCRA NonGen / NLR	Higher	776, 0.147, NNW
52	CHARLIE & JOANN DICK	22111 WOOD ISLAND LA	RCRA NonGen / NLR	Higher	838, 0.159, NW
F53	HAMILTON ANIMAL HOSP	21552 BROOKHURST ST	RCRA NonGen / NLR	Higher	979, 0.185, NNE
G54	HUNTINGTON VISTAS AP	21551 BROOKHURST STR	RCRA NonGen / NLR	Higher	1023, 0.194, NNE
G55	HUNTINGTON VISTAS AP	21551 BROOKHURST STR	RCRA NonGen / NLR	Higher	1023, 0.194, NNE
G56	REW, KRISTEN	21551 BROOKHURST STR	RCRA NonGen / NLR	Higher	1023, 0.194, NNE
G57	HUNTINGTON VISTAS AP	21551 BROOKHURST STR	RCRA NonGen / NLR	Higher	1023, 0.194, NNE
H58	BIKHAZI FAMILY TRUST	9541 PORT CLYDE DR	RCRA NonGen / NLR	Higher	1090, 0.206, NNW
I 59	PRIME CLEANERS	9932 HAMILTON AVE	DRYCLEANERS	Higher	1173, 0.222, NNE
I60	EURO CLEAN CLEANERS,	9932 HAMILTON	DRYCLEANERS	Higher	1173, 0.222, NNE
I61	EURO CLEAN	9932 HAMILTON	DRYCLEANERS	Higher	1173, 0.222, NNE
I62	PRIME CLEANERS	9932 HAMILTON AV	Orange Co. Industrial Site, DRYCLEANERS, EMI	Higher	1173, 0.222, NNE
163	CHEVRON #21-1313	21501 W BROOKHURST S	LUST	Higher	1205, 0.228, NNE
I64	SWISS MAID CLEANERS,	21501 BROOKHURST B	DRYCLEANERS	Higher	1205, 0.228, NNE
165	SWISS MAID CLEANERS	21501 BROOKHURST AVE	RCRA-SQG, FINDS, ECHO	Higher	1205, 0.228, NNE
166	TEXACO DOWNSTREAM #2	21501 BROOKHURST ST	RCRA NonGen / NLR	Higher	1205, 0.228, NNE
167	SWISS MAID CLEANERS	21501 BROOKHURST B	DRYCLEANERS	Higher	1205, 0.228, NNE
168	KAREMORE CLEANERS	21501 BROOKHURST ST	DRYCLEANERS	Higher	1205, 0.228, NNE
169	TEXACO OIL	21501 BROOKHURST	LUST, HIST UST, DRYCLEANERS, CERS	Higher	1205, 0.228, NNE
I7 0	TEXACO	21501 BROOKHURST ST	LUST	Higher	1205, 0.228, NNE
F71	MOBIL #18-KBV	21502 W BROOKHURST S	LUST	Higher	1218, 0.231, NNE
F72	MOBIL OIL	21502 W BROOKHURST S	LUST	Higher	1218, 0.231, NNE
F73	HONG G CHOI	21502 BROOKHURST	HIST UST	Higher	1218, 0.231, NNE
F74	MOBIL	21502 BROOKHURST ST	LUST	Higher	1218, 0.231, NNE
F75	MOBIL #18-KBV	21502 BROOKHURST ST	UST, SWEEPS UST	Higher	1218, 0.231, NNE
F76	MOBIL #18-KBV	21502 BROOKHURST ST	CA FID UST, HAZNET, HIST CORTESE	Higher	1218, 0.231, NNE
F77	CIRCLE K STORES INC.	21502 BROOKHURST ST	RCRA-SQG, FINDS	Higher	1218, 0.231, NNE
F78	MOBIL OIL	21502 BROOKHURST	LUST, CERS	Higher	1218, 0.231, NNE

MAPPED SITES SUMMARY

Target Property Address: 22212 BROOKHURST STREET HUNTINGTON BEACH, CA 92646

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H79	ADRIENNE FRISS	9532 HIGHTIDE DR	RCRA NonGen / NLR	Higher	1238, 0.234, NNW
J80	TOSCO - 76 #5285	21471 BROOKHURST ST	LUST, CERS HAZ WASTE, SWEEPS UST, CA FID UST,	CERS.Higher	1443, 0.273, NNE
J81	TOSCO - 76 #5285	21471 BROOKHURST ST	LUST, CERS	Higher	1443, 0.273, NNE
J82	ARCO #6060	21452 W BROOKHURST S	LUST	Higher	1481, 0.280, NNE
J83	ARCO #6060	21452 BROOKHURST ST	LUST	Higher	1481, 0.280, NNE
J84	ARCO #6060	21452 BROOKHURST	LUST, Cortese, CERS	Higher	1481, 0.280, NNE
J85	PRESTIGE STN #521 (A	21452 BROOKHURST ST	CERS HAZ WASTE, CA FID UST, CERS TANKS, Orange	Co Higher	1481, 0.280, NNE
K86	CAL-TRANS (NEWPORT B	6800 COAST	LUST, CERS	Higher	2175, 0.412, SSE
K87	CALTRANS	6800 1/2 COAST	HIST CORTESE	Higher	2175, 0.412, SSE
88	LEADERSHIP HOUSING S	19TH & WHITTIER AVE.	ENVIROSTOR, WMUDS/SWAT	Higher	4074, 0.772, ENE
89	CALIFORNIA EXPLORATI	18TH & WHITTIER AVE	ENVIROSTOR, HIST CORTESE	Higher	4387, 0.831, East
L90	ASCON LANDFILL	HAMILTON AV & MAGNOL	Toxic Pits	Higher	4460, 0.845, NW
L91	ASCON LANDFILL	21641 MAGNOLIA STREE	HIST Cal-Sites, CA BOND EXP. PLAN	Higher	4514, 0.855, NW
L92	ASCON LANDFILL SITE	21641 MAGNOLIA ST	RCRA-LQG, RESPONSE, ENVIROSTOR, SWF/LF, LIENS	S, Higher	4514, 0.855, NW
93	AMETEK AEROSPACE INC	1644 WHITTIER AVENUE	ENVIROSTOR, DEED, RCRA NonGen / NLR, FINDS, ECI	HO, Higher	5226, 0.990, ESE

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
PLANT #2, 22212 BERK PLANT #2, 22212 BERK HUNTINGTON BEACH, CA	CHMIRS OES Incident Number: 4-4597	N/A
TRICKLING FILTERS AT 22212 BROOKHURST AVE HUNTINGTON BEACH, CA 92646	CIWQS	N/A
ORANGE COUNTY SANITA 22212 BROOKHURST STR HUNTINGTON BEACH, CA 92646	FINDS Registry ID:: 110000783992 ECHO Registry ID: 110000783992	N/A
SHIMMICK CONSTRUCTIO 22212 BROOKHURST ST HUNTINGTON BEACH, CA 92646	HAZNET GEPAID: CAC002652403	N/A
SHIMMICK CONSTRUCTIO 22212 BROOKHURST ST. HUNTINGTON BEACH, CA 92646	HAZNET GEPAID: CAC002924999	N/A
SHIMMICK CONSTRUCTIO 22212 BROOKHURST ST HUNTINGTON BEACH, CA 92646	HAZNET GEPAID: CAC002870673	N/A
O C SANITATION DISTR 22212 BROOKHURST HUNTINGTON BEACH, CA 92646	LUST Database: LUST REG 8, Date of Government Version: 02/14 Facility Status: Case Closed Global ID: T0605900846 Global ID: T0605991712 HIST UST HIST CORTESE Reg Id: 083001072T NPDES Facility Status: Terminated CIWQS	N/A 4/2005
ORANGE COUNTY SANITA 22212 BROOKHURST HUNTINGTON BEACH, CA	RGA LUST	N/A
HELIX ELECTRIC OCSD 22212 BROOKHURST ST HUNTINGTON BEACH, CA 92646	HAZNET	N/A

GEPAID: CAC002724928

O'BRIEN ENERGY SYSTE 22212 S BROOKHURST HUNTINGTON BEACH, CA 92646 EMI Facility Id: 55336 N/A

CSDOC TREATMENT PLAN 22212 BROOKHURST ST HUNTINGTON BEACH, CA RGA LUST N/A

KIEWIT INFRASTRUCTUR 22212 BROOKHURST AVE HUNTINGTON BEACH, CA 92646 FINDS Registry ID:: 110070533787 N/A

N/A

ORANGE COUNTY SANITA 22212 BROOKHURST ST HUNTINGTON BEACH, CA 92646 UST N/A
Database: ORANGE CO. UST, Date of Government Version: 07/10/2019

Database: UST, Date of Government Version: 06/10/2019

Facility Id: FA0024652 Facility Id: FA0024652 Facility Id: 6863

J F SHEA CONSTRUCTIO 22212 BROOKHURST ST HUNTINGTON BEACH, CA 92646 HAZNET N/A

GEPAID: CAC002182038

SHIMMICK CONSTRUCTIO 22212 BROOKHURST AVE HUNTINGTON BEACH, CA 92660 ECHO N/A

COUNTY SANITATION DI 22212 BROOKHURST ST HUNTINGTON BEACH, CA 92646 SWEEPS UST Status: A Tank Status: A Comp Number: 6863

CA FID UST Facility Id: 30006379

Status: A

O C SANITATION DISTR 22212 BROOKHURST HUNTINGTON BEACH, CA RGA LUST N/A

W.M. LYLES CO. 22212 BROOKHURST ST HUNTINGTON BEACH, CA 92646 HAZNET N/A

GEPAID: CAC002867245

KIEWIT INFRASTRUCTUR 22212 BROOKHURST AVE **ECHO** Registry ID: 110070533787 N/A

HUNTINGTON BEACH, CA 92646

J. F. SHEA CONSTRUCT 22212 BROOKHURST ST HUNTINGTON BEACH, CA 92646 **HAZNET**

N/A

GEPAID: CAC002724678

22212 BROOKHURST ST. 22212 BROOKHURST ST. HUNTINGTON BEACH, CA **CHMIRS**

N/A

OES Incident Number: 1-1799

ORANGE COUNTY SANITA 22212 BROOKHURST HUNTINGTON BEACH, CA 92646 LUST

N/A

Database: ORANGE CO. LUST, Date of Government Version: 07/10/2019

Database: LUST, Date of Government Version: 06/10/2019

Status: Completed - Case Closed

Facility Id: 88UT031 Facility Id: 88UT179 Global Id: T0605900846 Global Id: T0605991712

Orange Co. Industrial Site Current Status: CLOSED 8/16/2013

Case ID: 06IC019

CERS

ORANGE COUNTY SANITA 22212 BROOKHURST HUNTINGTON BEACH, CA 92646 **HAZNET**

N/A

GEPAID: CAT000613521

O C SANITATION DIST 22212 BROOKHURST ST HUNTINGTON BEACH, CA **RGA LUST**

N/A

ORANGE CO- SANITATIO 22212 BROOKHURST ST HUNTINGTON BEACH, CA 92646 RCRA NonGen / NLR EPA ID:: CAT000613521 CAT000613521

FRS ID:: 110000783992

US AIRS

Database: US AIRS (AFS), Date of Government Version: 10/12/2016

EPA plant ID:: 110000783992

J. F. SHEA CONSTRUCT 22212 BROOKHURST ST HUNTINGTON BEACH, CA 92646 **HAZNET**

N/A

GEPAID: CAC002713724

22212 BROOKHURST STR 22212 BROOKHURST STR HUNTINGTON BEACH, CA 92646	RCRA-LQG EPA ID:: CAD981450026	CAD981450026
ORANGE COUNTY SANITA 22212 BROOKHURST ST HUNTINGTON BEACH, CA 92646	HAZNET GEPAID: CAD981450026	N/A
WASTEWATER RECLAMATI 22212 BROOKHURST ST HUNTINGTON BEACH, CA 92708	CERS HAZ WASTE HIST UST Facility Id: 00000032385 CERS TANKS EMI Facility Id: 29110 CERS	N/A
SANTA ANA RIVER LEVE 22212BROOKHURSTSTREE HUNTINGTON BEACH, CA 92646	CIWQS	N/A
ORANGE COUNTY SANITA 22212 BROOKHURST ST HUNTINGTON BEACH, CA	RGA LUST	N/A
CSDOC TREATMENT PLAN 22212 BROOKHURST STR HUNTINGTON BEACH, CA	RGA LUST	N/A
KIEWIT INFRASTRUCTUR 22212 BROOKHURST AVE HUNTINGTON BEACH, CA 92646	RCRA NonGen / NLR EPA ID:: CAC003001533	CAC003001533
CSDOC TREATMENT PLAN 22212 HUNTINGTON BEACH, CA	RGA LUST	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPLNational Priority List	
Proposed NPLProposed National Priority List Sites	
NPL LIENS Federal Superfund Liens	
Federal Delisted NPL site list	
Delisted NPL National Priority List Deletions	
Federal CERCLIS list	
FEDERAL FACILITY Federal Facility Site Information listing	
SEMSSuperfund Enterprise Management System	
Federal CERCLIS NFRAP site list	
SEMS-ARCHIVE Superfund Enterprise Management System Archive	
Federal RCRA CORRACTS facilities list	
CORRACTS Corrective Action Report	
Federal RCRA non-CORRACTS TSD facilities list	
RCRA-TSDF RCRA - Treatment, Storage and Disposal	
Federal RCRA generators list	
RCRA-VSQGRCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)	ıantity
Federal institutional controls / engineering controls registries	
LUCISLand Use Control Information System	
US ENG CONTROLS Engineering Controls Sites List	
US INST CONTROL Sites with Institutional Controls	
Federal ERNS list	
ERNS Emergency Response Notification System	
State and tribal landfill and/or solid waste disposal site lists	
SWF/LF Solid Waste Information System	

State and	l tribal	leaking	storage	tank	lists
-----------	----------	---------	---------	------	-------

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land CPS-SLIC Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

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

State and tribal voluntary cleanup sites

..... Voluntary Cleanup Program Properties INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9...... Torres Martinez Reservation Illegal Dump Site Locations

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

SCH..... School Property Evaluation Program

CDL_____Clandestine Drug Labs

US CDL...... National Clandestine Laboratory Register PFAS Contamination Site Location Listing

Local Land Records

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

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
LDS.	Land Disposal Sites Listing

MCS...... Military Cleanup Sites Listing SPILLS 90...... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS Formerly Used Defense Sites DOD. Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR_____ Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION........... 2020 Corrective Action Program List

TSCA..... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

RAATS...... RCRA Administrative Action Tracking System

Act)/TSCA (Toxic Substances Control Act)

COAL ASH EPA...... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS...... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA...... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US MINES...... Mines Master Index File
ABANDONED MINES...... Abandoned Mines

UXO...... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing FUELS PROGRAM..... EPA Fuels Program Registered Listing

Financial Assurance Information Listing

ICE.....ICE

HWP..... EnviroStor Permitted Facilities Listing

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

PEST LIC...... Pesticide Regulation Licenses Listing PROC...... Certified Processors Database

Notify 65..... Proposition 65 Records

UIC Listing

UIC GEO. UIC GEO (GEOTRACKER)
WASTEWATER PITS. Oil Wastewater Pits Listing
WDS. Waste Discharge System

WIP..... Well Investigation Program Case List MILITARY PRIV SITES..... MILITARY PRIV SITES (GEOTRACKER)

PROJECT	PROJECT (GEOTRACKER)
WDR	Waste Discharge Requirements Listing
NON-CASE INFO	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS	PROD WATER PONDS (GEOTRACKER)
	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto	EDR Exclusive Historical Auto Stations

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF...... Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/24/2019 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SWISS MAID CLEANERS EPA ID:: CAD983581976	21501 BROOKHURST AVE	NNE 1/8 - 1/4 (0.228 mi.)	<i>1</i> 65	137
CIRCLE K STORES INC.	21502 BROOKHURST ST	NNE 1/8 - 1/4 (0.231 mi.)	F77	160

EPA ID:: CAL000055757

State- and tribal - equivalent NPL

RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ASCON LANDFILL SITE	21641 MAGNOLIA ST	NW 1/2 - 1 (0.855 mi.)	L92	249
Database: RESPONSE, Date of Gove	rnment Version: 07/29/2019			

Status: Active

Facility Id: 30490018

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/29/2019 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LEADERSHIP HOUSING S Status: Refer: RWQCB Facility Id: 30490014	19TH & WHITTIER AVE.	ENE 1/2 - 1 (0.772 mi.)	88	226
CALIFORNIA EXPLORATI Status: Refer: RWQCB Facility Id: 30290011	18TH & WHITTIER AVE	E 1/2 - 1 (0.831 mi.)	89	228
ASCON LANDFILL SITE Status: Active Facility Id: 30490018	21641 MAGNOLIA ST	NW 1/2 - 1 (0.855 mi.)	L92	249
AMETEK AEROSPACE INC Status: Active Facility Id: 71002151	1644 WHITTIER AVENUE	ESE 1/2 - 1 (0.990 mi.)	93	294

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 13 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON #21-1313 Database: ORANGE CO. LUST, Date of Facility Id: 89UT035	21501 W BROOKHURST S Government Version: 07/10/2019	NNE 1/8 - 1/4 (0.228 mi.)	163	136
TEXACO OIL Database: ORANGE CO. LUST, Date of Database: LUST REG 8, Date of Govern Database: LUST, Date of Government V Status: Completed - Case Closed Facility Id: 84UT006 Facility Status: Case Closed Global Id: T0605958938 Global Id: T0605958938	ment Version: 02/14/2005	NNE 1/8 - 1/4 (0.228 mi.)	169	141
TEXACO Database: LUST REG 8, Date of Govern Facility Status: Remedial action (cleanup Global ID: T0605901211		NNE 1/8 - 1/4 (0.228 mi.)	170	152
MOBIL #18-KBV Database: ORANGE CO. LUST, Date of Facility Id: 89UT034	21502 W BROOKHURST S Government Version: 07/10/2019	NNE 1/8 - 1/4 (0.231 mi.)	F71	153
MOBIL OIL Database: ORANGE CO. LUST, Date of Facility Id: 88UT041	21502 W BROOKHURST S Government Version: 07/10/2019	NNE 1/8 - 1/4 (0.231 mi.)	F72	153
MOBIL Database: LUST REG 8, Date of Govern Facility Status: Remedial action (cleanup Global ID: T0605900206		NNE 1/8 - 1/4 (0.231 mi.)	F74	155
MOBIL OIL Database: LUST REG 8, Date of Govern Database: LUST, Date of Government V Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0605988142 Global Id: T0605900206 Global ID: T0605988142		NNE 1/8 - 1/4 (0.231 mi.)	F78	162
TOSCO - 76 #5285 Database: LUST REG 8, Date of Govern Facility Status: Remedial action (cleanup Global ID: T0605900344		NNE 1/4 - 1/2 (0.273 mi.)	J80	173
TOSCO - 76 #5285 Database: ORANGE CO. LUST, Date of Database: LUST, Date of Government V		NNE 1/4 - 1/2 (0.273 mi.)	J81	194

Status: Completed - Case Closed

Facility Id: 85UT066 Global Id: T0605900344

ARCO #6060 21452 W BROOKHURST S NNE 1/4 - 1/2 (0.280 mi.) J82 199

Database: ORANGE CO. LUST, Date of Government Version: 07/10/2019

Facility Id: 89UT033

ARCO #6060 21452 BROOKHURST ST NNE 1/4 - 1/2 (0.280 mi.) J83 199

Database: LUST REG 8, Date of Government Version: 02/14/2005

Facility Status: Remedial action (cleanup) Underway

Global ID: T0605901017

ARCO #6060 21452 BROOKHURST NNE 1/4 - 1/2 (0.280 mi.) J84 200

Database: LUST, Date of Government Version: 06/10/2019

Status: Open - Remediation Global Id: T0605901017

CAL-TRANS (NEWPORT B 6800 COAST SSE 1/4 - 1/2 (0.412 mi.) K86 222

Database: ORANGE CO. LUST, Date of Government Version: 07/10/2019 Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 06/10/2019

Status: Completed - Case Closed

Facility Id: 90UT060 Facility Status: Case Closed Global Id: T0605901109 Global ID: T0605901109

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MODIGAN TREES	22000 BROOKHURST ST	0 - 1/8 (0.000 mi.)	E44	119
Database: UST, Date of Governme	ent Version: 06/10/2019			
Facility Id: 5803				
MOBIL #18-KBV	21502 BROOKHURST ST	NNE 1/8 - 1/4 (0.231 mi.)	F75	156
Database: UST, Date of Governme	ent Version: 06/10/2019	,		
Facility Id: 2135				

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

A review of the AST list, as provided by EDR, has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported Database: AST, Date of Government Ve	22202 BROOKHURST ST ersion: 07/06/2016	0 - 1/8 (0.000 mi.)	D40	111
NEWPORT BEACH FORCE Database: AST, Date of Government Ve	22122 BROOKHURST ST ersion: 07/06/2016	0 - 1/8 (0.000 mi.)	C43	118

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ASCON LANDFILL	21641 MAGNOLIA STREE	NW 1/2 - 1 (0.855 mi.)	L91	230

Toxic Pits: The Toxic Pits Cleanup Act Sites database identifies sites suspected of containing hazardous substances where cleanup has not yet been completed. The data come from the State Water Resources Control Board.

A review of the Toxic Pits list, as provided by EDR, and dated 07/01/1995 has revealed that there is 1 Toxic Pits site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ASCON LANDFILL Closure Date: 09/13/93	HAMILTON AV & MAGNOL	NW 1/2 - 1 (0.845 mi.)	L90	229
Task #: 88010 Status: CLOSED				

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOBIL #18-KBV Status: A Tank Status: A Comp Number: 2135	21502 BROOKHURST ST	NNE 1/8 - 1/4 (0.231 mi.)	F75	156

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TEXACO OIL Facility Id: 0000007271	21501 BROOKHURST	NNE 1/8 - 1/4 (0.228 mi.)	<i>1</i> 69	141
HONG G CHOI Facility Id: 00000039420	21502 BROOKHURST	NNE 1/8 - 1/4 (0.231 mi.)	F73	154

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

A review of the CERS TANKS list, as provided by EDR, and dated 08/14/2019 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HUNTINGTON BEACH REM	22202 BROOKHURST ST	0 - 1/8 (0.000 mi.)	D42	113

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOBIL #18-KBV Facility Id: 30000507	21502 BROOKHURST ST	NNE 1/8 - 1/4 (0.231 mi.)	F76	158
Status: A				

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/24/2019 has revealed that there are 15 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KIEWIT INFRASTRUCTUR EPA ID:: CAL000403303	22122 BROOKHURST ST	0 - 1/8 (0.000 mi.)	C41	112
TERRY & LONIE ROGERS EPA ID:: CAC002993608	9702 ALLISON CIRCLE	N 0 - 1/8 (0.029 mi.)	45	119
MCKAY, BRYAN	9741 MELINDA CIRCLE	N 0 - 1/8 (0.047 mi.)	E47	121

EPA ID:: CAC002986933				
JOHN & JENNIFER BOWE EPA ID:: CAC002992354	9572 CAPE SPLIT CIR	NNW 0 - 1/8 (0.099 mi.)	49	122
NILOU POURMOUSSA EPA ID:: CAC002989724	9861 OCEANCREST DRIV	N 1/8 - 1/4 (0.136 mi.)	50	123
AUDREY FERNANDEZ EPA ID:: CAC002988395	9602 PORT CLYDE DR	NNW 1/8 - 1/4 (0.147 mi.)	51	124
CHARLIE & JOANN DICK EPA ID:: CAC002967976	22111 WOOD ISLAND LA	NW 1/8 - 1/4 (0.159 mi.)	52	126
HAMILTON ANIMAL HOSP EPA ID:: CAL000220206	21552 BROOKHURST ST	NNE 1/8 - 1/4 (0.185 mi.)	F53	127
HUNTINGTON VISTAS AP EPA ID:: CAC002966761	21551 BROOKHURST STR	NNE 1/8 - 1/4 (0.194 mi.)	G54	128
HUNTINGTON VISTAS AP EPA ID:: CAC002998142	21551 BROOKHURST STR	NNE 1/8 - 1/4 (0.194 mi.)	G55	129
REW, KRISTEN EPA ID:: CAC002989287	21551 BROOKHURST STR	NNE 1/8 - 1/4 (0.194 mi.)	G56	130
HUNTINGTON VISTAS AP EPA ID:: CAC002983055	21551 BROOKHURST STR	NNE 1/8 - 1/4 (0.194 mi.)	G57	132
BIKHAZI FAMILY TRUST EPA ID:: CAC002999972	9541 PORT CLYDE DR	NNW 1/8 - 1/4 (0.206 mi.)	H58	133
TEXACO DOWNSTREAM #2 EPA ID:: CAL000254434	21501 BROOKHURST ST	NNE 1/8 - 1/4 (0.228 mi.)	166	139
ADRIENNE FRISS EPA ID:: CAC002971414	9532 HIGHTIDE DR	NNW 1/8 - 1/4 (0.234 mi.)	H79	171

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 05/03/2019 has revealed that there are 3 FINDS sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTHERN CALIFORNIA Registry ID:: 110065195700	21912 BROOKHURST ST	0 - 1/8 (0.000 mi.)	B35	106
KIEWIT INFRASTRUCTUR Registry ID:: 110070418082	22122 BROOKHURST ST	0 - 1/8 (0.000 mi.)	C37	108
NEWPORT BEACH FORCE Registry ID:: 110065753410	22122 BROOKHURST ST	0 - 1/8 (0.000 mi.)	C38	109

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

A review of the ECHO list, as provided by EDR, and dated 07/06/2019 has revealed that there is 1 ECHO site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KIEWIT INFRASTRUCTUR Registry ID: 110070418082	22122 BROOKHURST ST	0 - 1/8 (0.000 mi.)	C37	108

CA BOND EXP. PLAN: Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there is 1 CA BOND EXP. PLAN site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ASCON LANDFILL	21641 MAGNOLIA STREE	NW 1/2 - 1 (0.855 mi.)	L91	230

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

A review of the Cortese list, as provided by EDR, and dated 06/24/2019 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARCO #6060	21452 BROOKHURST	NNE 1/4 - 1/2 (0.280 mi.)	J84	200
Cleanup Status: OPEN - REMEDIATION				

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

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 8 DRYCLEANERS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PRIME CLEANERS Database: DRYCLEAN SOUTH COA	9932 HAMILTON AVE ST, Date of Government Version: 0	NNE 1/8 - 1/4 (0.222 mi.) 03/19/2019	159	134
EURO CLEAN CLEANERS, Database: DRYCLEAN SOUTH COA	9932 HAMILTON ST, Date of Government Version: 0	NNE 1/8 - 1/4 (0.222 mi.) 03/19/2019	I 60	134
EURO CLEAN Database: DRYCLEAN SOUTH COA	9932 HAMILTON ST, Date of Government Version: 0	NNE 1/8 - 1/4 (0.222 mi.) 03/19/2019	l61	135
PRIME CLEANERS Database: DRYCLEANERS, Date of C EPA Id: CAL000208706	9932 HAMILTON AV Government Version: 06/04/2019	NNE 1/8 - 1/4 (0.222 mi.)	<i>1</i> 62	135
SWISS MAID CLEANERS, Database: DRYCLEAN SOUTH COA	21501 BROOKHURST B ST, Date of Government Version: 0	NNE 1/8 - 1/4 (0.228 mi.) 03/19/2019	164	137

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SWISS MAID CLEANERS Database: DRYCLEAN SOUTH COAST,	21501 BROOKHURST B Date of Government Version: 03,	NNE 1/8 - 1/4 (0.228 mi.) /19/2019	167	140
KAREMORE CLEANERS Database: DRYCLEAN SOUTH COAST,	21501 BROOKHURST ST Date of Government Version: 03,	NNE 1/8 - 1/4 (0.228 mi.) /19/2019	168	141
TEXACO OIL Database: DRYCLEANERS, Date of Gove EPA Id: CAL000251828 EPA Id: CAL000289672 EPA Id: CAL000296166 EPA Id: CAL000319516	21501 BROOKHURST ernment Version: 06/04/2019	NNE 1/8 - 1/4 (0.228 mi.)	<i>1</i> 69	141

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2017 has revealed that there is 1 HAZNET site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KIEWIT INFRASTRUCTUR	22122 BROOKHURST ST	0 - 1/8 (0.000 mi.)	C39	109
GEPAID: CAL000403303				

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 4 HIST CORTESE sites within approximately 0.5 miles of the target property.

Address	Direction / Distance	Map ID	Page
21502 BROOKHURST ST	NNE 1/8 - 1/4 (0.231 mi.)	F76	158
21471 BROOKHURST ST	NNE 1/4 - 1/2 (0.273 mi.)	J80	173
21452 BROOKHURST ST 6800 1/2 COAST	NNE 1/4 - 1/2 (0.280 mi.) SSE 1/4 - 1/2 (0.412 mi.)	J85 K87	205 225
	21502 BROOKHURST ST 21471 BROOKHURST ST 21452 BROOKHURST ST	21502 BROOKHURST ST NNE 1/8 - 1/4 (0.231 mi.) 21471 BROOKHURST ST NNE 1/4 - 1/2 (0.273 mi.) 21452 BROOKHURST ST NNE 1/4 - 1/2 (0.280 mi.)	21502 BROOKHURST ST NNE 1/8 - 1/4 (0.231 mi.) F76 21471 BROOKHURST ST NNE 1/4 - 1/2 (0.273 mi.) J80 21452 BROOKHURST ST NNE 1/4 - 1/2 (0.280 mi.) J85

CERS: The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

A review of the CERS list, as provided by EDR, and dated 08/14/2019 has revealed that there are 2 CERS sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SCE ORCOGEN SUBSTATI	21912 BROOKHURST ST	0 - 1/8 (0.000 mi.)	B36	106
HUNTINGTON BEACH REM	22202 BROOKHURST ST	0 - 1/8 (0.000 mi.)	D42	113

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 2 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

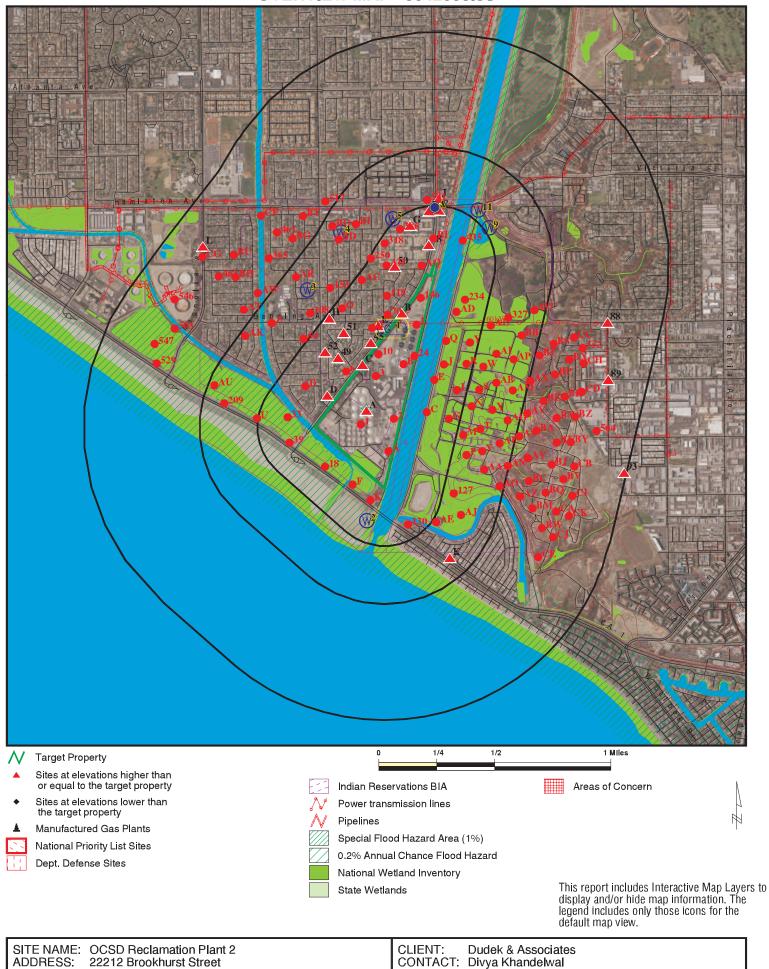
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PRINCESS CLEANERS	22311 BROOKHURST ST	WNW 0 - 1/8 (0.038 mi.)	D46	120
LINKS LAUNDROMAT LLC	21661 BROOKHURST ST	NNE 0 - 1/8 (0.084 mi.)	48	122

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

Site Name	Database(s)
PRIME CLEANERS,HOOSHANG MOVAFAGHI;	DRYCLEANERS
KAREMORE CLEANERS	DRYCLEANERS
KAREMORE CLEANERS	DRYCLEANERS
KAREMORE CLEANERS, VICTOR LUONG, D	DRYCLEANERS
KARE MORE CLEANERS	DRYCLEANERS
JOHN WAYNE AIRPORT	CPS-SLIC

OVERVIEW MAP - 5842883.3S



INQUIRY #: 5842883.3s DATE: October 24, 2019 3:31 pm

ADDRESS:

LAT/LONG:

22212 Brookhurst Street

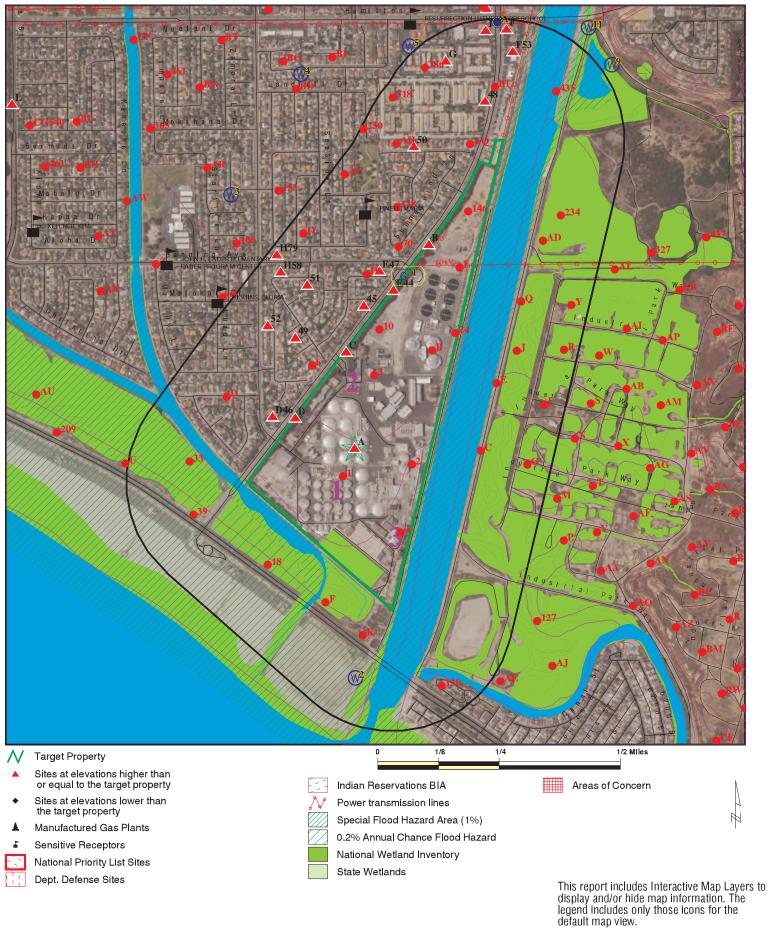
33.63774 / 117.958698

Huntington Beach CA 92646

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Divya Khandelwal

DETAIL MAP - 5842883.3S



SITE NAME: OCSD Reclamation Plant 2
ADDRESS: 22212 Brookhurst Street CONTACT: Divya Khandelwal INQUIRY #: 5842883.3s
LAT/LONG: 33.63774 / 117.958698

CLIENT: Dudek & Associates CONTACT: Divya Khandelwal INQUIRY #: 5842883.3s
DATE: October 24, 2019 3:33 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
STANDARD ENVIRONMEN	TAL RECORDS								
Federal NPL site list									
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0	
Federal Delisted NPL sit	e list								
Delisted NPL	1.000		0	0	0	0	NR	0	
Federal CERCLIS list									
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Federal CERCLIS NFRA	P site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0	
Federal RCRA CORRACTS facilities list									
CORRACTS	1.000		0	0	0	0	NR	0	
Federal RCRA non-COR	RACTS TSD f	acilities list							
RCRA-TSDF	0.500		0	0	0	NR	NR	0	
Federal RCRA generator	rs list								
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250	1	0 0 0	0 2 0	NR NR NR	NR NR NR	NR NR NR	1 2 0	
Federal institutional controls / engineering controls registries									
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0	
Federal ERNS list									
ERNS	0.001		0	NR	NR	NR	NR	0	
State- and tribal - equiva	alent NPL								
RESPONSE	1.000		0	0	0	1	NR	1	
State- and tribal - equiva	alent CERCLIS	3							
ENVIROSTOR	1.000		0	0	0	4	NR	4	
State and tribal landfill and/or solid waste disposal site lists									
SWF/LF	0.500		0	0	0	NR	NR	0	
State and tribal leaking	storage tank l	ists							
LUST	0.500	2	0	7	6	NR	NR	15	

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

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted
LIENS 2 DEED	0.001 0.500		0 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency Re	lease Repo	rts						
HMIRS CHMIRS LDS MCS Orange Co. Industrial Site SPILLS 90	0.001 0.001 0.001 0.001 0.001 0.001	2	0 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 2 0 0 1
Other Ascertainable Reco	rds							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS ECHO UXO DOCKET HWC FUELS PROGRAM	0.250 1.000 1.000 1.000 0.500 0.001 0.250 0.001 0.001 0.001 0.001 0.250 0.001 0.001	1 2 3	400000000000000000000000000000000000000	11	$N \circ \circ \circ RRRRRR \circ RRRRRRRRR \circ RRRRR \circ \circ RRRRRR$	NOONR NR NR OR RR RR RR RR NR NR NR OONR RR RR RR NR NR NR NR NR NR NR NR NR N	RCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		Ō	8	NR	NR	NR	8
EMI	0.001	2	0	NR	NR	NR	NR	2
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	10	1	NR	NR	NR	NR	11
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500	1	0	1	3	NR	NR	5
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES MWMP	0.250		0	0	NR NR	NR NR	NR NR	0
NPDES	0.250 0.001	1	0 0	0 NR	NR NR	NR NR	NR NR	0 1
PEST LIC	0.001	1	0	NR NR	NR NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	Ö	0	NR	0
UIC	0.001		Ő	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	Ō
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001	_	0	NR	NR	NR	NR	0
CIWQS	0.001	3	0	NR	NR	NR	NR	3
CERS	0.001	2	2	NR	NR	NR	NR	4
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS PROD WATER PONDS	0.001		0 0	NR NB	NR NR	NR NR	NR NR	0 0
SAMPLING POINT	0.001 0.001		0	NR NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
WELL STIWITIOS	0.001		U	IVIX	IVIX	INIX	INIX	O
EDR HIGH RISK HISTORICA	AL RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		2	NR	NR	NR	NR	2
EDR RECOVERED GOVERN	MENT ARCHI	/ES						
Exclusive Recovered Go								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001	7	0	NR	NR	NR	NR	7
- Totals		48	17	34	10	8	0	117

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Elevation Site Database(s) **EPA ID Number**

Α1 **CHMIRS** S107453247 N/A

PLANT #2, 22212 BERKHURST AVE **Target HUNTINGTON BEACH, CA Property**

Site 1 of 34 in cluster A

Other:

Date/Time:

CHMIRS: Actual: 5 ft. Name: Not reported

PLANT #2, 22212 BERKHURST AVE Address: HUNTINGTON BEACH, CA

City,State,Zip: **OES Incident Number:** 4-4597 OES notification: 09/04/2004 OES Date: Not reported **OES Time:** Not reported Not reported **Date Completed:** Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Not reported Others Number Of Decontaminated: Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Not reported

Vehicle License Number: Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Not reported Report Date: Facility Telephone: Not reported Waterway Involved: Not reported Waterway: Santa Ana River Spill Site: Not reported Cleanup By: Reporting Party Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported

Year: 2004

Agency: Orange Co. Sanitation Dist. Incident Date: 9/4/200412:00:00 AM

Admin Agency: **Huntington Beach Fire Department**

Not reported

Not reported

Amount: Not reported

Contained: Yes

Site Type: Treatment/Sewage Facility

Not reported E Date: Substance: Sewage Gallons: 0.000000

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

(Continued) S107453247

Unknown: 0

Substance #2: Not reported Substance #3: Not reported

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

#1 Pipeline: Not reported Not reported #2 Pipeline: #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported Not reported #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Not reported Not reported Evacs: Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: A power failure at the plant caused the spill.

A2 TRICKLING FILTERS AT PLANT #2 JOB #P2 90

Target 22212 BROOKHURST AVE
Property HUNTINGTON BEACH, CA 92646

Site 2 of 34 in cluster A

Oite 2 of 54 in cluster

Actual: CIWQS: 5 ft. Name:

Name: TRICKLING FILTERS AT PLANT #2 JOB #P2 90
Address: 22212 BROOKHURST AVE
City,State,Zip: HUNTINGTON BEACH, CA 92646
Agency: Orange Cnty Sanitation Dist

Agency Address: 10844 Ellis Ave, Fountain Valley, CA 92708

Place/Project Type: Construction - Industrial

SIC/NAICS: Not reported Region: 8
Program: CONSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 99-08DW WDID: 8 30C345270 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 01/12/2007 Termination Date: 06/30/2010 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: Not reported Longitude: Not reported

CIWQS S121686178

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

A3 ORANGE COUNTY SANITATION DISTRICT TREATMENT PLANT.
Target 22212 BROOKHURST STREET

22212 BROOKHURST STREET HUNTINGTON BEACH, CA 92646

Site 3 of 34 in cluster A

Actual: 5 ft.

Property

FINDS:

π.

Registry ID: 110000783992

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

COMPLIANCE AND EMISSIONS REPORTING

US Emissions & Generation Resource Database (EGRID) contains data on emissions and resource mix for virtually every power plant and company that generates electricity in the United States.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

OSHA ESTABLISHMENT

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

ELECTRIC GENERATOR

AIR MAJOR

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1016053121 Registry ID: 110000783992

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000783992

Envid: 1016053121 Registry ID: Not reported

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=CAD981450026

EDR ID Number

1016053121

N/A

FINDS

ECHO

Direction Distance

Elevation Site Database(s) **EPA ID Number**

Α4 SHIMMICK CONSTRUCTION S CORP HAZNET S123585361 **Target**

22212 BROOKHURST ST N/A

HUNTINGTON BEACH, CA 92646 Property

Site 4 of 34 in cluster A

Actual: HAZNET: 5 ft.

SHIMMICK CONSTRUCTION S CORP Name:

Address: 22212 BROOKHURST ST

City,State,Zip: HUNTINGTON BEACH, CA 926468406

Year: 2010

GEPAID: CAC002652403 Contact: TRAVIS OLSON 3102612050 Telephone: Mailing Name: Not reported

Mailing Address: 19881 BROOKHURST ST STE C #184 Mailing City, St, Zip: **HUNTINGTON BEACH, CA 92646**

Gen County: Orange TSD EPA ID: CAD097030993 Los Angeles TSD County: Tons: 0.075

CA Waste Code: 352-Other organic solids

H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method:

(H010-H129) Or (H131-H135)

Facility County: Orange

A5 SHIMMICK CONSTRUCTION HAZNET S123611643 N/A

Target 22212 BROOKHURST ST.

Property HUNTINGTON BEACH, CA 92646

Site 5 of 34 in cluster A

Actual: HAZNET: 5 ft.

Name: SHIMMICK CONSTRUCTION Address: 22212 BROOKHURST ST.

HUNTINGTON BEACH, CA 92646 City,State,Zip:

Year: 2017

GEPAID: CAC002924999 Contact: NOAH BLEICHNER 3107095878 Telephone: Not reported Mailing Name:

Mailing Address: 22212 BROOKHURST ST.

Mailing City, St, Zip: **HUNTINGTON AVENUE, CA 92646**

Gen County: Orange TSD EPA ID: CAD982444481 TSD County: San Bernardino

Tons: 0.2

CA Waste Code: 352-Other organic solids

H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method:

(H010-H129) Or (H131-H135)

Facility County: Orange **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

A6 SHIMMICK CONSTRUCTION CO., INC. **HAZNET** S123605208

N/A

Target 22212 BROOKHURST ST **HUNTINGTON BEACH, CA 92646 Property**

Site 6 of 34 in cluster A

Actual: HAZNET:

5 ft. SHIMMICK CONSTRUCTION CO., INC. Name:

> Address: 22212 BROOKHURST ST

City,State,Zip: HUNTINGTON BEACH, CA 926468406

Year: 2016

GEPAID: CAC002870673 Contact: TYLER LUND 3109840095 Telephone: Mailing Name: Not reported Mailing Address: 16481 SCIENTIFIC Mailing City, St, Zip: IRVINE, CA 926184355

Gen County: Orange TSD EPA ID: CAD982444481 TSD County: San Bernardino

Tons: 0.15

CA Waste Code: 352-Other organic solids

H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method:

(H010-H129) Or (H131-H135)

Facility County: Orange

Α7 O C SANITATION DISTRICT LUST S100941255

Target 22212 BROOKHURST **HIST UST** N/A **Property HUNTINGTON BEACH, CA 92646 HIST CORTESE**

8

Site 7 of 34 in cluster A

NPDES CIWQS

Actual: LUST REG 8:

5 ft. **ORANGE COUNTY SANITATION** Name:

> 22212 BROOKHURST Address: City: **HUNTINGTON BEACH**

Region:

County: Orange

Regional Board: Santa Ana Region Facility Status: Case Closed Case Number: 083001072T 88UT179 Local Case Num:

Case Type: Other ground water affected

Substance: Diesel Qty Leaked: 0

Abate Method: Not reported Cross Street: Not reported Enf Type: Not reported Funding: Not reported Tank Closure How Discovered: How Stopped: Close Tank Leak Cause: Unknown Leak Source: Unknown Global ID: T0605900846 How Stopped Date: 9/9/9999 Enter Date: Not reported Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported 11/2/1988 Discover Date: **Enforcement Date:** Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

O C SANITATION DISTRICT (Continued)

S100941255

Close Date: 10/10/1991 Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Not reported Date Post Remedial Action Monitoring: Enter Date: Not reported GW Qualifies: Not reported Soil Qualifies: Not reported Operator: Not reported Not reported Facility Contact: Interim: Not reported LUST Oversite Program: Latitude: 33.6430691 Longitude: -117.956843 MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Concentration:

Max MTBE Soil: Not reported

MTBE Fuel: 0

MTBE Tested: Not Required to be Tested.

MTBE Class:

PAH Staff: Staff Initials: KC

Lead Agency: Local Agency Local Agency: 30000L Hydr Basin #: Not reported Beneficial: MUN Priority: Not reported Not reported Cleanup Fund Id: Work Suspended: Not reported

Summary: Not reported

Name: O C SANITATION DISTRICT 22212 BROOKHURST Address: **HUNTINGTON BEACH** City:

Region: 8 County: Orange

Regional Board: Santa Ana Region Facility Status: Case Closed Case Number: Not reported Local Case Num: 88UT031 Case Type: Undefined Substance: Gasoline Qty Leaked: 0

Abate Method: Not reported Cross Street: Not reported Enf Type: Not reported Funding: Not reported How Discovered: Tank Closure How Stopped: Close Tank Leak Cause: Unknown Leak Source: Unknown Global ID: T0605991712 How Stopped Date: 9/9/9999 Enter Date: Not reported Date Confirmation of Leak Began: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

O C SANITATION DISTRICT (Continued)

S100941255

Date Preliminary Assessment Began: Not reported 1/1/1965 Discover Date: **Enforcement Date:** Not reported Close Date: 4/15/1988 Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: Not reported **GW Qualifies:** Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Interim: Not reported Oversite Program: LUST Not reported Latitude: Longitude: Not reported MTBE Date: Not reported Max MTBE GW: Not reported MTBE Concentration: 0

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

MTBE Class:

Staff: PAH Staff Initials: KC

Local Agency Lead Agency: 30000L Local Agency: Hydr Basin #: Not reported Beneficial: MUN Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

Summary: Not reported

HIST UST:

Name: WASTEWATER RECLAMATION PLANT 2

Address: 22212 BROOKHURST STREET City,State,Zip: **HUNTINGTON BEACH, CA 92708**

File Number: 0002E823

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E823.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Not reported Owner Address: Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

O C SANITATION DISTRICT (Continued)

S100941255

EDR ID Number

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

Not reported

Not reported

Click here for Geo Tracker PDF:

HIST CORTESE:

edr_fname: CSDOC TREATMENT PLANT #2

edr_fadd1: 22212 BROOKHURST

City, State, Zip: HUNTINGTON BEACH, CA 92646

Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083001072T

NPDES:

Name: NEWPORT FORCE MAIN REHABILITATION

Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 92646

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 8 30C370170 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported

Discharge Address:

Discharge Name:

Not reported

Not reported

Discharge City:

Discharge State:

Not reported

Not reported

Not reported

Not reported

Discharge Zip:

Not reported

Status:

Terminated

Status Date:

03/28/2017

Operator Name: Orange County Sanitation District

Operator Address: 10844 Ellis Avenue
Operator City: Fountain Valley
Operator State: California
Operator Zip: 92708

NPDES as of 03/2018:

NPDES Number: CAS000002 Status: Terminated

Agency Number: 0
Region: 8
Regulatory Measure ID: 447297

Order Number: 2009-0009-DWQ Regulatory Measure Type: Enrollee

Place ID: Not reported WDID: 8 30C370170

Distance Elevation

Site Database(s) EPA ID Number

O C SANITATION DISTRICT (Continued)

S100941255

EDR ID Number

Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/03/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 02/21/2017

Discharge Name: Orange County Sanitation District

Discharge Address: 10844 Ellis Avenue Discharge City: Fountain Valley Discharge State: California Discharge Zip: 92708 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Not reported Operator Contact Phone Ext: Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Not reported Developer City: Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported

Not reported

Constype Utility Ind:

Direction Distance

Elevation Site Database(s) EPA ID Number

O C SANITATION DISTRICT (Continued)

S100941255

EDR ID Number

Constype Water Sewer Ind: Not reported Not reported Dir Discharge Uswater Ind: Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Not reported

Region: Regulatory Measure ID: 447297 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 8 30C370170 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 02/21/2017 Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 07/01/2014 07/03/2014 Processed Date: Status: Terminated Status Date: 03/28/2017 Place Size: 1.8

Contact: John Reynolds
Contact Title: Business Manager
Contact Phone: 310-947-1820
Contact Phone Ext: Not reported

Place Size Unit:

Developer Contact:

Contact Email: john.reynolds@kiewit.com
Operator Name: Orange County Sanitation District

Acres

John Reynolds

Operator Address: 10844 Ellis Avenue
Operator City: Fountain Valley
Operator State: California
Operator Zip: 92708
Operator Contact: Martin Dix

Operator Contact Title:
Operator Contact Phone:
Operator Contact Phone Ext:
Operator Contact Phone Ext:
Operator Contact Email:
Operator Type:
Operator Type:
OPERATOR OF Project Manager
714-593-7831
Not reported
mdix@ocsd.com
Special District

Developer: Kiewit Infrastructure West Co
Developer Address: 10704 Shoemaker Ave
Developer City: Santa Fe Springs
Developer State: California
Developer Zip: 90670

Direction Distance

Elevation Site Database(s) EPA ID Number

O C SANITATION DISTRICT (Continued)

S100941255

EDR ID Number

Developer Contact Title: Business Manager

Constype Linear Utility Ind:

Emergency Phone: 562-946-1816 Emergency Phone Ext: Not reported

Constype Above Ground Ind:

Constype Below Ground Ind:

N
Constype Cable Line Ind:

Constype Comm Line Ind:

N
Constype Commertial Ind:

Constype Electrical Line Ind:

N
Constype Gas Line Ind:

N
Constype Industrial Ind:

N

Constype Other Description: Not reported

Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N

Constype Utility Description: Not reported

Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N

Receiving Water Name: Lower Newport Bay

Certifier: Martin Dix
Certifier Title: CIP PM
Certification Date: 01-JUL-14
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: NEWPORT FORCE MAIN REHABILITATION

Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 92646

Facility Status: Terminated NPDES Number: CAS000002

Region: 8 Agency Number: Regulatory Measure ID: 447297 Not reported Place ID: Order Number: 2009-0009-DWQ WDID: 8 30C370170 Regulatory Measure Type: Enrollee Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 07/03/2014 Termination Date Of Regulatory Measure: 02/21/2017 Expiration Date Of Regulatory Measure: Not reported

Discharge Name: Orange County Sanitation District

10844 Ellis Avenue

Fountain Valley Discharge City: California Discharge State: Discharge Zip: 92708 Not reported Status: Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported

Discharge Address:

Distance Elevation

Site Database(s) EPA ID Number

O C SANITATION DISTRICT (Continued)

S100941255

EDR ID Number

Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002 Status: Terminated

Agency Number: 0
Region: 8

Termination Date Of Regulatory Measure:

Regulatory Measure ID: 447297

Order Number: 2009-0009-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 30C370170 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 07/03/2014 Expiration Date Of Regulatory Measure: Not reported

Discharge Name: Orange County Sanitation District

02/21/2017

Not reported

Not reported

Discharge Address:

Discharge City:

Discharge State:

Discharge Zip:

10844 Ellis Avenue
Fountain Valley
California
92708

Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Not reported Place Size: Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported

Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported Emergency Phone: Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported

Constype Below Ground Ind:

Constype Cable Line Ind:

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

O C SANITATION DISTRICT (Continued)

S100941255

Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number: Not reported Not reported Status: Agency Number: Not reported Region: Regulatory Measure ID: 447297 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 8 30C370170 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Not reported Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: 02/21/2017 Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 07/01/2014 Processed Date: 07/03/2014 Terminated Status: 03/28/2017 Status Date: Place Size: 1.8 Place Size Unit: Acres

Contact: John Reynolds
Contact Title: Business Manager
Contact Phone: 310-947-1820
Contact Phone Ext: Not reported

Contact Email: john.reynolds@kiewit.com
Operator Name: Orange County Sanitation District

Operator Address: 10844 Ellis Avenue
Operator City: Fountain Valley
Operator State: California
Operator Zip: 92708

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

O C SANITATION DISTRICT (Continued)

S100941255

Operator Contact: Martin Dix

CIP Project Manager Operator Contact Title: **Operator Contact Phone:** 714-593-7831 Operator Contact Phone Ext: Not reported Operator Contact Email: mdix@ocsd.com Operator Type: Special District

Developer: Kiewit Infrastructure West Co Developer Address: 10704 Shoemaker Ave Developer City: Santa Fe Springs Developer State: California Developer Zip: 90670 Developer Contact: John Reynolds **Developer Contact Title: Business Manager**

Constype Linear Utility Ind:

Emergency Phone: 562-946-1816 Emergency Phone Ext: Not reported

Constype Above Ground Ind: Ν Constype Below Ground Ind: Ν Constype Cable Line Ind: Ν Constype Comm Line Ind: Ν Constype Commertial Ind: Ν Constype Electrical Line Ind: Ν Constype Gas Line Ind: Ν Constype Industrial Ind:

Constype Other Description: Not reported

Constype Other Ind: N Constype Recons Ind: Ν Constype Residential Ind: Ν Constype Transport Ind: Ν

Constype Utility Description: Not reported

Constype Utility Ind: N Constype Water Sewer Ind: Ν Dir Discharge Uswater Ind: Ν

Receiving Water Name: Lower Newport Bay

Certifier: Martin Dix Certifier Title: CIP PM Certification Date: 01-JUL-14 Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

CIWQS:

NEWPORT FORCE MAIN REHABILITATION Name:

Address: 22212 BROOKHURST ST

HUNTINGTON BEACH, CA 92646 City,State,Zip: Agency: Orange County Sanitation District

Agency Address: 10844 Ellis Avenue, Fountain Valley, CA 92708

Place/Project Type: Construction SIC/NAICS: Not reported Region:

Program: CONSTW Regulatory Measure Status: **Terminated**

Regulatory Measure Type: Storm water construction

Order Number: 2009-0009-DWQ WDID: 8 30C370170 NPDES Number: CAS000002

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

O C SANITATION DISTRICT (Continued)

S100941255

RGA LUST S114664188

N/A

Adoption Date: Not reported 07/03/2014 Effective Date: Termination Date: 02/21/2017 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Not reported Complexity: TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: 0

Latitude: 33.637868 -117.961226 Longitude:

A8 ORANGE COUNTY SANITATION Target 22212 BROOKHURST **Property HUNTINGTON BEACH, CA**

Site 8 of 34 in cluster A

RGA LUST: Actual:

5 ft.

ORANGE COUNTY SANITATION Name:

Address: 22212 BROOKHURST City: **HUNTINGTON BEACH HUNTINGTON BEACH** State:

> 2012 ORANGE COUNTY SANITATION 22212 BROOKHURST

ORANGE COUNTY SANITATION Name:

Address: 22212 BROOKHURST City: **HUNTINGTON BEACH** State: **HUNTINGTON BEACH**

ORANGE COUNTY SANITATION 22212 BROOKHURST 2011

Name: **ORANGE COUNTY SANITATION**

Address: 22212 BROOKHURST **HUNTINGTON BEACH** City: State: **HUNTINGTON BEACH**

2010 ORANGE COUNTY SANITATION 22212 BROOKHURST

ORANGE COUNTY SANITATION Name:

Address: 22212 BROOKHURST **HUNTINGTON BEACH** City: **HUNTINGTON BEACH** State:

2009 ORANGE COUNTY SANITATION 22212 BROOKHURST

Name: ORANGE COUNTY SANITATION

Address: 22212 BROOKHURST City: **HUNTINGTON BEACH** State: **HUNTINGTON BEACH**

> ORANGE COUNTY SANITATION 22212 BROOKHURST

Name: **ORANGE COUNTY SANITATION**

Address: 22212 BROOKHURST **HUNTINGTON BEACH** City: State: **HUNTINGTON BEACH**

ORANGE COUNTY SANITATION 22212 BROOKHURST

Name: **ORANGE COUNTY SANITATION**

Address: 22212 BROOKHURST City: **HUNTINGTON BEACH** State: **HUNTINGTON BEACH**

> ORANGE COUNTY SANITATION 22212 BROOKHURST

Name: ORANGE COUNTY SANITATION

22212 BROOKHURST Address: City: **HUNTINGTON BEACH**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION (Continued)

S114664188

State: **HUNTINGTON BEACH**

> ORANGE COUNTY SANITATION 22212 BROOKHURST 2005

HELIX ELECTRIC OCSD CONSTRUTION PROJECTS

HAZNET \$123591128

N/A

N/A

Target 22212 BROOKHURST ST **Property HUNTINGTON BEACH, CA 92646**

Site 9 of 34 in cluster A

Actual: HAZNET: 5 ft.

HELIX ELECTRIC OCSD CONSTRUTION PROJECTS Name:

22212 BROOKHURST ST Address:

City,State,Zip: **HUNTINGTON BEACH, CA 92646**

Year: 2013

CAC002724928 GEPAID: Contact: **CHARLIE LOO** Telephone: 8589675089 Mailing Name: Not reported

6795 FLANDERS DR Mailing Address: SAN DIEGO, CA 921212903 Mailing City, St, Zip:

Gen County: Orange TSD EPA ID: CAD008302903 TSD County: Los Angeles Tons: 0.225

CA Waste Code: 331-Off-specification, aged or surplus organics

H061-Fuel Blending Prior To Energy Recovery At Another Site Method:

Facility County:

O'BRIEN ENERGY SYSTEMS, INC S106836522

22212 S BROOKHURST **HUNTINGTON BEACH, CA 92646 Property**

Site 10 of 34 in cluster A

Actual: EMI:

A10

Target

5 ft. O'BRIEN ENERGY SYSTEMS, INC Name:

22212 S BROOKHURST Address:

City,State,Zip: HUNTINGTON BEACH, CA 92646

Year: 1990 County Code: 30 Air Basin: SC Facility ID: 55336 Air District Name: SC SIC Code:

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3 Reactive Organic Gases Tons/Yr: 2 19 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 4 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A11 CSDOC TREATMENT PLANT #2 RGA LUST S114608175
Target 22212 BROOKHURST ST N/A

22212 BROOKHURST ST N/A
HUNTINGTON BEACH, CA

Property HUNTINGTON BEACH, CA

Site 11 of 34 in cluster A

Actual: RGA LUST: 5 ft. Name:

Name: CSDOC TREATMENT PLANT #2
Address: 22212 BROOKHURST ST
City: HUNTINGTON BEACH

State: HUNTINGTON BEACH

2002 CSDOC TREATMENT PLANT #2 22212 BROOKHURST ST

A12 KIEWIT INFRASTRUCTURE WEST CO. FINDS 1025460386

Target 22212 BROOKHURST AVE.
Property HUNTINGTON BEACH, CA 92646

Site 12 of 34 in cluster A

Actual: FINDS:

5 ft.

Registry ID: 110070533787

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

A13 ORANGE COUNTY SANITATION DISTRICT UST U003832034

Target 22212 BROOKHURST ST

Property HUNTINGTON BEACH, CA 92646

Site 13 of 34 in cluster A

Actual: ORANGE CO. UST: Name:

Name: ORANGE COUNTY SANITATION PLANT #2

Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 92646

Facility ID: FA0024652

UST:

Name: ORANGE COUNTY SANITATION PLANT #2

Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 92646

Facility ID: FA0024652

Permitting Agency: Orange County Environmental Health

Latitude: 33.63774 Longitude: -117.95869

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 22212 BROOKHURST ST

N/A

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION DISTRICT (Continued)

U003832034

S112901559

N/A

HAZNET

City, State, Zip: **HUNTINGTON BEACH, CA 92646**

Facility ID: 6863

Permitting Agency: **ORANGE COUNTY** Latitude: 33.639221 Longitude: -117.959877

A14 J F SHEA CONSTRUCTION INC **Target** 22212 BROOKHURST ST Property

HUNTINGTON BEACH, CA 92646

Site 14 of 34 in cluster A

Actual: HAZNET:

5 ft. J F SHEA CONSTRUCTION INC Name: 22212 BROOKHURST ST Address:

City,State,Zip: HUNTINGTON BEACH, CA 926468406

Year: 2014

GEPAID: CAC002182038 Contact: WESLEY PURVIS 9097218060 Telephone: Mailing Name: Not reported Mailing Address: PO BOX 489

Mailing City, St, Zip: WALNUT, CA 917880489

Orange Gen County: TSD EPA ID: AZR000501510

TSD County: 99 0.2 Tons:

CA Waste Code: 352-Other organic solids

H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method:

(H010-H129) Or (H131-H135)

Facility County: Orange

J F SHEA CONSTRUCTION INC Name: Address: 22212 BROOKHURST ST

City,State,Zip: HUNTINGTON BEACH, CA 926468406

Year: 2009

GEPAID: CAC002182038 Contact: WESLEY PURVIS Telephone: 9097218060 Mailing Name: Not reported Mailing Address: PO BOX 489

Mailing City, St, Zip: WALNUT, CA 917880489

Gen County: Orange TSD EPA ID: CAD028409109 TSD County: Not reported Tons: 0.2625

CA Waste Code: 331-Off-specification, aged or surplus organics

H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method:

(H010-H129) Or (H131-H135)

Facility County: Orange

J F SHEA CONSTRUCTION INC Name: Address: 22212 BROOKHURST ST

HUNTINGTON BEACH, CA 926468406 City, State, Zip:

Year:

GEPAID: CAC002182038 WESLEY PURVIS Contact: 9097218060 Telephone:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

J F SHEA CONSTRUCTION INC (Continued)

S112901559

Mailing Name: Not reported PO BOX 489 Mailing Address:

Mailing City,St,Zip: WALNUT, CA 917880489

Gen County: Orange TSD EPA ID: CAD028409109 TSD County: Not reported Tons: 0.0125

CA Waste Code: 141-Off-specification, aged or surplus inorganics

H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method:

(H010-H129) Or (H131-H135)

Facility County: Orange

SHIMMICK CONSTRUCTION COMPANY, INC. A15

ECHO 1025497172

N/A

22212 BROOKHURST AVE **Target Property HUNTINGTON BEACH, CA 92660**

Site 15 of 34 in cluster A

ECHO: Actual: 5 ft.

Envid: 1025497172 Registry ID: Not reported

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=CAC003014999

A16 **COUNTY SANITATION DIST/PLANT 2 Target** 22212 BROOKHURST ST

HUNTINGTON BEACH, CA 92646 Property

SWEEPS UST S101609521 **CA FID UST** N/A

Site 16 of 34 in cluster A

Actual: SWEEPS UST:

5 ft. Name: **COUNTY SANITATION DIST/PLANT 2**

> 22212 BROOKHURST ST Address: City: **HUNTINGTON BEACH**

Status: Active Comp Number: 6863 Number: 9

Board Of Equalization: 44-016535 Referral Date: 09-30-92 Action Date: 09-15-92 Created Date: 02-29-88 Owner Tank Id: Not reported

30-000-006863-000001 SWRCB Tank Id:

Tank Status: Α

Capacity: 8000 Active Date: Not reported Tank Use: M.V. FUEL STG: Content: **DIESEL**

Number Of Tanks:

COUNTY SANITATION DIST/PLANT 2 Name:

Address: 22212 BROOKHURST ST **HUNTINGTON BEACH** Citv:

Status: Active Comp Number: 6863 9 Number:

Direction Distance

Elevation Site Database(s) EPA ID Number

COUNTY SANITATION DIST/PLANT 2 (Continued)

S101609521

EDR ID Number

Board Of Equalization: 44-016535
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 30-000-006863-000002

Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

Content: DIESEL
Number Of Tanks: Not reported

Name: COUNTY SANITATION DIST/PLANT 2

Address: 22212 BROOKHURST ST City: HUNTINGTON BEACH

Status: Active Comp Number: 6863 Number: 9

Board Of Equalization: 44-016535
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 30-000-006863-000003

Tank Status: A
Capacity: 15000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

Content: DIESEL
Number Of Tanks: Not reported

Name: COUNTY SANITATION DIST/PLANT 2

Address: 22212 BROOKHURST ST City: HUNTINGTON BEACH

Status: Active
Comp Number: 6863
Number: 9

Board Of Equalization: 44-016535
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 30-000-006863-000004

Tank Status: A

Capacity: 15000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: COUNTY SANITATION DIST/PLANT 2

Address: 22212 BROOKHURST ST City: HUNTINGTON BEACH

Direction Distance

Elevation Site Database(s) EPA ID Number

COUNTY SANITATION DIST/PLANT 2 (Continued)

S101609521

EDR ID Number

Status: Active
Comp Number: 6863
Number: 9

Board Of Equalization: 44-016535
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 30-000-006863-000005

Tank Status: A
Capacity: 15000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

Content: DIESEL
Number Of Tanks: Not reported

Name: COUNTY SANITATION DIST/PLANT 2

Address: 22212 BROOKHURST ST City: HUNTINGTON BEACH

Status: Active
Comp Number: 6863
Number: 9

Board Of Equalization: 44-016535
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 30-000-006863-000006

Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Name: COUNTY SANITATION DIST/PLANT 2

Address: 22212 BROOKHURST ST City: HUNTINGTON BEACH

Status: Active
Comp Number: 6863
Number: 9

Board Of Equalization: 44-016535
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 30-000-006863-000007

Not reported

Tank Status: A

Number Of Tanks:

Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER

TC5842883.3s Page 28

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COUNTY SANITATION DIST/PLANT 2 (Continued)

S101609521

COUNTY SANITATION DIST/PLANT 2 Name:

22212 BROOKHURST ST Address: **HUNTINGTON BEACH** City:

Status: Active Comp Number: 6863 Number: 9 44-016535 Board Of Equalization:

09-30-92 Referral Date: Action Date: 09-15-92 Created Date: 02-29-88 Owner Tank Id: Not reported

30-000-006863-000008 SWRCB Tank Id:

Tank Status: Α Capacity: 3000 Not reported Active Date: Tank Use: **PETROLEUM**

STG:

Content: Not reported Number Of Tanks: Not reported

CA FID UST:

Facility ID: 30006379 Regulated By: **UTNKA** Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7149622411 Mail To: Not reported

Mailing Address: 10844 ELLIS AVE P O BOX 81

Mailing Address 2: Not reported

Mailing City, St, Zip: **HUNTINGTON BEACH 92646**

Contact: Not reported Contact Phone: Not reported Not reported **DUNs Number:** NPDES Number: Not reported Not reported EPA ID: Comments: Not reported Status: Active

A17 O C SANITATION DISTRICT **Target** 22212 BROOKHURST **Property HUNTINGTON BEACH, CA**

RGA LUST S114662329 N/A

Site 17 of 34 in cluster A

RGA LUST: Actual:

5 ft. Name: O C SANITATION DISTRICT Address: 22212 BROOKHURST

City: **HUNTINGTON BEACH** State: **HUNTINGTON BEACH**

2012 O C SANITATION DISTRICT 22212 BROOKHURST

Name: O C SANITATION DISTRICT Address: 22212 BROOKHURST **HUNTINGTON BEACH** Citv: State: **HUNTINGTON BEACH**

> O C SANITATION DISTRICT 22212 BROOKHURST

O C SANITATION DISTRICT Name:

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

O C SANITATION DISTRICT (Continued)

S114662329

Address: 22212 BROOKHURST **HUNTINGTON BEACH** City: **HUNTINGTON BEACH** State:

2010 O C SANITATION DISTRICT 22212 BROOKHURST

Name: O C SANITATION DISTRICT Address: 22212 BROOKHURST City: **HUNTINGTON BEACH** State: **HUNTINGTON BEACH**

2009 O C SANITATION DISTRICT 22212 BROOKHURST

Name: O C SANITATION DISTRICT Address: 22212 BROOKHURST **HUNTINGTON BEACH** City: State: **HUNTINGTON BEACH**

2008 O C SANITATION DISTRICT 22212 BROOKHURST

Name: O C SANITATION DISTRICT Address: 22212 BROOKHURST City: **HUNTINGTON BEACH** State: **HUNTINGTON BEACH**

> O C SANITATION DISTRICT 22212 BROOKHURST

Name: O C SANITATION DISTRICT Address: 22212 BROOKHURST City: **HUNTINGTON BEACH** State: **HUNTINGTON BEACH**

O C SANITATION DISTRICT 22212 BROOKHURST

Name: O C SANITATION DISTRICT 22212 BROOKHURST Address: City: **HUNTINGTON BEACH** State: **HUNTINGTON BEACH**

2005 O C SANITATION DISTRICT 22212 BROOKHURST

A18 W.M. LYLES CO. 22212 BROOKHURST ST **Target HUNTINGTON BEACH, CA 92646 Property**

Site 18 of 34 in cluster A

Actual: HAZNET:

5 ft. W.M. LYLES CO. Name:

Address: 22212 BROOKHURST ST

HUNTINGTON BEACH, CA 926468406 City,State,Zip:

Year: 2016

GEPAID: CAC002867245 Contact: KIM CALDWELL Telephone: 9517571205 Mailing Name: Not reported Mailing Address: 42142 ROICK DR

TEMECULA, CA 925903695 Mailing City, St, Zip:

Gen County: Orange TSD EPA ID: CAT080013352 TSD County: Los Angeles Tons: 0.22935

CA Waste Code: 223-Unspecified oil-containing waste

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: Orange **HAZNET**

S123604700

N/A

Direction Distance

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

A19 KIEWIT INFRASTRUCTURE WEST CO. ECHO 1024737485
Target 22212 BROOKHURST AVE. N/A

Target 22212 BROOKHURST AVE.
Property HUNTINGTON BEACH, CA 92646

Site 19 of 34 in cluster A

Actual: ECHO:

5 ft. Envid: 1024737485 Registry ID: 110070533787

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070533787

A20 J. F. SHEA CONSTRUCTION HAZNET S123591102
Target 22212 BROOKHURST ST N/A

Property HUNTINGTON BEACH, CA 92646

Site 20 of 34 in cluster A

Actual: HAZNET: 5 ft. Name:

Name: J. F. SHEA CONSTRUCTION Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 926468406

Year: 2013

GEPAID: CAC002724678
Contact: ARNIE BENARD
Telephone: 9093766712
Mailing Name: Not reported

Mailing Address: 22212 BROOKHURST ST

Mailing City, St, Zip: HUNTINGTON BEACH, CA 926468406

Gen County: Orange
TSD EPA ID: CAD982444481
TSD County: San Bernardino

Tons: 0.15

CA Waste Code: 331-Off-specification, aged or surplus organics

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Orange

Name: J. F. SHEA CONSTRUCTION Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 926468406

Year: 2013

GEPAID: CAC002724678
Contact: ARNIE BENARD
Telephone: 9093766712
Mailing Name: Not reported

Mailing Address: 22212 BROOKHURST ST

Mailing City, St, Zip: HUNTINGTON BEACH, CA 926468406

Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.1251

CA Waste Code: 551-Laboratory waste chemicals

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Orange

Name: J. F. SHEA CONSTRUCTION Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 926468406

Year: 2013

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

J. F. SHEA CONSTRUCTION (Continued)

S123591102

GEPAID: CAC002724678 ARNIE BENARD Contact: Telephone: 9093766712 Mailing Name: Not reported

Mailing Address: 22212 BROOKHURST ST

Mailing City, St, Zip: **HUNTINGTON BEACH, CA 926468406**

Gen County: Orange TSD EPA ID: CAD028409019 TSD County: Los Angeles Tons: 0.066

CA Waste Code: 331-Off-specification, aged or surplus organics

H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method:

(H010-H129) Or (H131-H135)

Facility County: Orange

CHMIRS S105675956 A21 N/A

Target 22212 BROOKHURST ST. **HUNTINGTON BEACH, CA Property**

Site 21 of 34 in cluster A

Cleanup By:

Actual: CHMIRS: 5 ft.

Name: Not reported 22212 BROOKHURST ST. Address:

HUNTINGTON BEACH, CA

City,State,Zip: **OES Incident Number:** 1-1799 OES notification: 03/26/2001 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported

Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported

Reporting Party

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

(Continued) S105675956

Containment: Not reported Not reported What Happened: Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2001

Agency: Orange Co. Sanitation Dist. 3/25/200112:00:00 AM Incident Date:

Admin Agency: **Huntington Beach Fire Department**

Not reported Amount: Contained: Unknown

Site Type: Treatment/Sewage Facility

E Date: Not reported Substance: Treated sewage

Gallons: 7000 0.000000 Unknown: Substance #2: Not reported Substance #3: Not reported

Evacuations: Number of Injuries: 0 Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported Not reported #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: Line breakage causing the release of

approximately 7000 gallons a day of treated sewage which is being recycled back into the treatment plant. Repair is ongoing with no

estimated time for repair.

ORANGE COUNTY SANITATION A22 22212 BROOKHURST **Target Property HUNTINGTON BEACH, CA 92646** LUST U003433295

Orange Co. Industrial Site N/A

CERS

Site 22 of 34 in cluster A

ORANGE CO. LUST: Actual: 5 ft.

Name: O C SANITATION DISTRICT 22212 BROOKHURST ST Address: HUNTINGTON BEACH, CA 92646 City,State,Zip:

Region: **ORANGE** Facility Id: 88UT031

Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

Date Closed: 04/15/1988 Record ID: RO0001431

Name: **ORANGE COUNTY SANITATION** Address: 22212 BROOKHURST ST

HUNTINGTON BEACH, CA 92646 City,State,Zip:

Region: **ORANGE**

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION (Continued)

U003433295

EDR ID Number

Facility Id: 88UT179

Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4

Date Closed: 10/10/1991 Record ID: RO0000828

LUST:

Name: ORANGE COUNTY SANITATION

Address: 22212 BROOKHURST

City, State, Zip: HUNTINGTON BEACH, CA 92646

Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900846

 Global Id:
 T0605900846

 Latitude:
 33.6379779

 Longitude:
 -117.961135

Status: Completed - Case Closed

 Status Date:
 10/10/1991

 Case Worker:
 GH

 RB Case Number:
 083001072T

Local Agency: ORANGE COUNTY LOP

File Location: Local Agency Local Case Number: 88UT179

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0605900846

Contact Type: Local Agency Caseworker
Contact Name: GENIECE HIGGINS
Organization Name: ORANGE COUNTY LOP

Address: 1241 EAST DYER ROAD SUITE 120

City: SANTA ANA
Email: ghiggins@ochca.com

Phone Number: 7144336260

Global Id: T0605900846

Contact Type: Regional Board Caseworker Contact Name: PATRICIA HANNON

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500

City: RIVERSIDE

Email: patricia.hannon@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0605900846

 Action Type:
 Other

 Date:
 11/02/1988

 Action:
 Leak Discovery

 Global Id:
 T0605900846

 Action Type:
 REMEDIATION

 Date:
 10/27/1988

 Action:
 Excavation

Global Id: T0605900846

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION (Continued)

U003433295

EDR ID Number

Action Type: Other
Date: 11/02/1988
Action: Leak Reported

Global Id: T0605900846
Action Type: ENFORCEMENT
Date: 10/10/1991

Action: Closure/No Further Action Letter

LUST:

Global Id: T0605900846

Status: Open - Case Begin Date

Status Date: 11/02/1988

Global Id: T0605900846

Status: Completed - Case Closed

Status Date: 10/10/1991

Name: O C SANITATION DISTRICT Address: 22212 BROOKHURST

City, State, Zip: HUNTINGTON BEACH, CA 92646

Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605991712

Global Id: T0605991712
Latitude: 33.637741
Longitude: -117.961461

Status: Completed - Case Closed

Status Date: 04/15/1988 Case Worker: GH

RB Case Number: Not reported

Local Agency: ORANGE COUNTY LOP

File Location: Local Agency
Local Case Number: 88UT031
Potential Media Affect: Under Investigation

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605991712

Contact Type: Local Agency Caseworker
Contact Name: GENIECE HIGGINS
Organization Name: ORANGE COUNTY LOP

Address: 1241 EAST DYER ROAD SUITE 120

City: SANTA ANA
Email: ghiggins@ochca.com

Phone Number: 7144336260

Global Id: T0605991712

Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500

City: RIVERSIDE

Email: patricia.hannon@waterboards.ca.gov

Phone Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION (Continued)

U003433295

EDR ID Number

LUST:

 Global Id:
 T0605991712

 Action Type:
 ENFORCEMENT

 Date:
 04/18/1988

Action: Closure/No Further Action Letter

LUST:

Global Id: T0605991712

Status: Completed - Case Closed

Status Date: 04/15/1988

Global Id: T0605991712

Status: Open - Case Begin Date

Status Date: 04/15/1988

Orange Co. Industrial Site:

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 92646

 Case ID:
 06IC019

 Record ID:
 RO0003409

 Current Status:
 CLOSED 8/16/2013

Closure Type: Voluntary Cleanup Program Termination

Released Chemical: WASTE (OR SLOP) OIL; FUEL WASTE; ORGANIC COMPOUNDS

CERS:

Name: ORANGE COUNTY SANITATION

Address: 22212 BROOKHURST

City,State,Zip: HUNTINGTON BEACH, CA 92646

 Site ID:
 189355

 CERS ID:
 T0605900846

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: GENIECE HIGGINS - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 EAST DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336260

Affiliation Type Desc: Regional Board Caseworker

Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREET, SUITE 500

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION (Continued)

U003433295

EDR ID Number

Name: O C SANITATION DISTRICT 22212 BROOKHURST Address:

City,State,Zip: HUNTINGTON BEACH, CA 92646

Site ID: 231407 CERS ID: T0605991712

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: GENIECE HIGGINS - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 EAST DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 7144336260 Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREET, SUITE 500

Affiliation City: **RIVERSIDE**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

A23 **ORANGE COUNTY SANITATION DISTRICTS Target** 22212 BROOKHURST

Property HUNTINGTON BEACH, CA 92646

Site 23 of 34 in cluster A

Actual: HAZNET:

5 ft. Name: ORANGE COUNTY SANITATION DISTRICTS

> Address: 22212 BROOKHURST

City,State,Zip: HUNTINGTON BEACH, CA 926460000

1994 Year:

GEPAID: CAT000613521

Contact: INACTIVE REC'D CAD981450026

Telephone:

Mailing Name: Not reported Mailing Address: PO BOX 8127

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange

TSD EPA ID: CAD028409019 Los Angeles TSD County: Tons: 20.16

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent

Method:

Facility County: Orange

ORANGE COUNTY SANITATION DISTRICTS Name:

Address: 22212 BROOKHURST

City,State,Zip: HUNTINGTON BEACH, CA 926460000

1994 Year:

HAZNET \$113179294

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICTS (Continued)

S113179294

EDR ID Number

GEPAID: CAT000613521

Contact: INACTIVE REC'D CAD981450026

Telephone:

Mailing Name: Not reported Mailing Address: PO BOX 8127

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 17.514

CA Waste Code: 132-Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))

Method: -

Facility County: Orange

Name: ORANGE COUNTY SANITATION DISTRICTS

Address: 22212 BROOKHURST

City, State, Zip: HUNTINGTON BEACH, CA 926460000

Year: 1994

GEPAID: CAT000613521

Contact: INACTIVE REC'D CAD981450026

Telephone: --

Mailing Name: Not reported Mailing Address: PO BOX 8127

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange TSD EPA ID: AZD049318009

TSD County: 99

Tons: 99
CA Waste Code: -

Method: H01-Transfer Station

Facility County: Orange

Name: ORANGE COUNTY SANITATION DISTRICTS

Address: 22212 BROOKHURST

City, State, Zip: HUNTINGTON BEACH, CA 926460000

Year: 1994

GEPAID: CAT000613521

Contact: INACTIVE REC'D CAD981450026

Telephone: --

Mailing Name: Not reported
Mailing Address: PO BOX 8127

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange
TSD EPA ID: AZD049318009

TSD County: 99 Tons: 0.132

CA Waste Code: 331-Off-specification, aged or surplus organics

Method: H01-Transfer Station

Facility County: Orange

Name: ORANGE COUNTY SANITATION DISTRICTS

Address: 22212 BROOKHURST

City, State, Zip: HUNTINGTON BEACH, CA 926460000

Year: 1994

GEPAID: CAT000613521

Contact: INACTIVE REC'D CAD981450026

Telephone: --

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

ORANGE COUNTY SANITATION DISTRICTS (Continued)

S113179294

Mailing Name: Not reported Mailing Address: PO BOX 8127

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927080000

Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 28.356

CA Waste Code: 222-Oil/water separation sludge

Method:

Facility County: Orange

<u>Click this hyperlink</u> while viewing on your computer to access 69 additional CA_HAZNET: record(s) in the EDR Site Report.

os additional CA_HAZINET. Tecord(s) in the EDIX Site Report.

A24 O C SANITATION DIST RGA LUST S114662328
Target 22212 BROOKHURST ST N/A

Property HUNTINGTON BEACH, CA

Site 24 of 34 in cluster A

Actual: RGA LUST:

5 ft. Name: O C SANITATION DIST

Address: 22212 BROOKHURST ST
City: HUNTINGTON BEACH
State: HUNTINGTON BEACH

2003 O C SANITATION DIST 22212 BROOKHURST ST

A25 ORANGE CO- SANITATION DISTRICT RCRA NonGen / NLR 1000315158
Target 22212 BROOKHURST ST ICIS CAT000613521

Property HUNTINGTON BEACH, CA 92646 US AIRS

Site 25 of 34 in cluster A

Actual: RCRA NonGen / NLR:

5 ft. Date form received by agency: 1994-03-31 00:00:00.0

Facility name: ORANGE CO SAN DIST

Site name: ORANGE COUNTY SANITATION DISTRICT, PLANT2

Facility address: 22212 BROOKHURST ST.

HUNTINGTON BEACH, CA 92646-0000

EPA ID: CAT000613521
Contact: CHRIS PELLETIER
Contact address: Not reported

Not reported

Contact country: US

Contact telephone: 714-962-2411
Telephone ext.: 3814
Contact email: Not reported
EPA Region: 09

Land type: Other land type Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORANGE CO- SANITATION DISTRICT (Continued)

1000315158

Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 1992-03-09 00:00:00.0

ORANGE COUNTY SANITATION DISTRICTS, PLAN Site name:

Classification: Large Quantity Generator

Date form received by agency: 1980-08-18 00:00:00.0 Site name: ORANGE CO SAN DIST Classification: Not a generator, verified

Facility Has Received Notices of Violations:

Regulation violated: FR - 262.10-12.A Area of violation: Generators - General Date violation determined: 1985-01-25 00:00:00.0 Date achieved compliance: 1990-01-25 00:00:00.0

Violation lead agency: **EPA**

Not reported Enforcement action: Not reported Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount:

Evaluation Action Summary:

1985-01-25 00:00:00.0 Evaluation date:

NON-FINANCIAL RECORD REVIEW Evaluation:

Area of violation: Generators - General Date achieved compliance: 1990-01-25 00:00:00.0

Evaluation lead agency: **EPA**

Enforcement Action ID: CASCAA0000060590001300169

FRS ID: 110000783992

ORANGE CO- SANITATION DISTRICT 060590001300169 Action Name:

ORANGE CO- SANITATION DISTRICT Facility Name:

22212 BROOKHURST ST Facility Address:

HUNTINGTON BEACH, CA 92646

Enforcement Action Type: Administrative Order

Facility County: **ORANGE** Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: **SCAAAO**

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CO- SANITATION DISTRICT (Continued)

1000315158

EDR ID Number

Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.63814
Longitude in Decimal Degrees: -117.96142
Permit Type Desc: Not reported

Program System Acronym: CASCA0000605900013

Facility NAICS Code: 221320
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590001300168

FRS ID: 110000783992

Action Name: ORANGE CO- SANITATION DISTRICT 060590001300168

Facility Name: ORANGE CO- SANITATION DISTRICT

Facility Address: 22212 BROOKHURST ST

HUNTINGTON BEACH, CA 92646

Enforcement Action Type: Notice of Violation

Facility County: ORANGE Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.63814
Longitude in Decimal Degrees: -117.96142
Permit Type Desc: Not reported

Program System Acronym: CASCA0000605900013

Facility NAICS Code: 221320
Tribal Land Code: Not reported

US AIRS (AFS):

 Envid:
 1000315158

 Region Code:
 09

 County Code:
 CA059

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992 D and B Number: Not reported

Facility Site Name: ORANGE CO- SANITATION DISTRICT

Primary SIC Code: 4952
NAICS Code: 221320
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: Not reported

Activity Status Date: 2014-05-09 00:00:00

Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CO- SANITATION DISTRICT (Continued)

1000315158

EDR ID Number

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2015-08-04 00:00:00
Activity Status Date: 2015-09-16 16:29:09
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2015-08-04 00:00:00
Activity Status Date: 2015-09-16 16:40:50
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2016-08-30 00:00:00
Activity Status Date: 2016-09-21 12:42:05
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1978-06-08 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1979-06-21 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CO- SANITATION DISTRICT (Continued)

1000315158

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1980-06-25 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1980-12-16 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1981-08-11 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1982-09-30 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CO- SANITATION DISTRICT (Continued)

1000315158

EDR ID Number

Activity Date: 1983-05-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1984-06-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1985-05-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1985-11-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1986-06-12 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CO-SANITATION DISTRICT (Continued)

1000315158

EDR ID Number

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1987-04-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1987-11-09 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1988-11-07 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1989-03-30 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1990-02-27 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CO- SANITATION DISTRICT (Continued)

1000315158

EDR ID Number

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1991-03-21 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1991-04-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1992-01-02 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1993-02-11 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1994-03-14 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CO- SANITATION DISTRICT (Continued)

1000315158

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1995-09-27 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1996-09-27 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1997-09-17 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1999-09-14 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CO- SANITATION DISTRICT (Continued)

1000315158

EDR ID Number

Activity Date: 2002-10-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2005-06-14 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2006-08-03 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2007-11-13 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2008-06-18 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CO- SANITATION DISTRICT (Continued)

1000315158

EDR ID Number

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2008-09-24 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2009-06-03 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2009-06-05 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2009-12-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2009-12-09 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CO- SANITATION DISTRICT (Continued)

1000315158

EDR ID Number

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2009-12-10 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2010-02-11 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2010-02-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2010-07-05 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2010-07-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CO- SANITATION DISTRICT (Continued)

1000315158

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-01-17 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-01-18 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-01-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-01-21 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CO- SANITATION DISTRICT (Continued)

1000315158

EDR ID Number

Activity Date: 2011-02-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-05-16 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-06-07 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-03-01 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-04-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CO- SANITATION DISTRICT (Continued)

1000315158

EDR ID Number

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-05-23 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-12-05 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-12-06 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-12-07 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-12-10 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CO- SANITATION DISTRICT (Continued)

1000315158

EDR ID Number

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-12-11 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-03-01 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-04-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-04-25 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-08-25 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CO- SANITATION DISTRICT (Continued)

1000315158

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-12-05 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2014-02-10 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2014-07-30 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2014-07-31 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CO- SANITATION DISTRICT (Continued)

1000315158

EDR ID Number

Activity Date: 2013-12-18 00:00:00
Activity Status Date: 2013-12-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-05-23 00:00:00
Activity Status Date: 2012-05-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

Activity Date: Not reported
Activity Status Date: 2014-05-09 00:00:00

Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2014-11-12 00:00:00
Activity Status Date: 2015-09-16 16:37:09
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code:
Default Air Classification Code:
Air Program:
Activity Date:
Activity Status Date:
Activity Group:
Activity Type:
OPR
MAJ
Title V Permits
2014-11-13 00:00:00
2015-09-16 16:34:21
Compliance Monitoring
Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Direction Distance Elevation

evation Site Database(s) EPA ID Number

ORANGE CO- SANITATION DISTRICT (Continued)

Air Operating Status Code:

Default Air Classification Code:
Air Program:
Activity Date:
Activity Status Date:
Activity Group:
Activity Type:

MAJ
Title V Permits
2014-12-18 00:00:00
2015-09-16 16:39:54
Compliance Monitoring
Inspection/Evaluation

OPR

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2015-02-27 00:00:00
Activity Status Date: 2015-09-16 16:30:40
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2015-08-04 00:00:00
Activity Status Date: 2015-09-16 16:29:09
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2015-08-04 00:00:00
Activity Status Date: 2015-09-16 16:40:50
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2015-10-21 00:00:00
Activity Status Date: 2016-09-20 19:20:29
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

EDR ID Number

1000315158

Distance

Elevation Site Database(s) EPA ID Number

ORANGE CO- SANITATION DISTRICT (Continued)

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2016-08-30 00:00:00
Activity Status Date: 2016-09-21 12:42:05
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 1999-09-14 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2000-09-20 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2002-10-08 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2005-06-14 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring

EDR ID Number

1000315158

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CO- SANITATION DISTRICT (Continued)

1000315158

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2006-08-03 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2007-11-13 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2008-06-18 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2008-09-24 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CO- SANITATION DISTRICT (Continued)

1000315158

EDR ID Number

Activity Date: 2009-06-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2009-06-05 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2009-12-04 00:00:00

Activity Status Date: Not reported
Activity Group: Compliance M

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2009-12-09 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code:
Default Air Classification Code:
Air Program:
Activity Date:
Activity Status Date:
Activity Group:
OPR
MAJ
Title V Permits
2009-12-10 00:00:00
Not reported
Compliance Monitoring

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CO- SANITATION DISTRICT (Continued)

1000315158

EDR ID Number

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2010-02-11 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2010-02-26 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2010-07-05 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2010-07-20 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2011-01-17 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CO- SANITATION DISTRICT (Continued)

1000315158

EDR ID Number

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2011-01-18 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2011-01-20 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

Activity Date: 2011-01-21 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2011-02-25 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2011-05-16 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CO- SANITATION DISTRICT (Continued)

1000315158

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2011-06-07 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2012-03-01 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2012-04-04 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2012-05-23 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CO- SANITATION DISTRICT (Continued)

1000315158

EDR ID Number

Activity Date: 2012-12-05 00:00:00
Activity Status Date: Not reported
Activity Croun: Compliance Manifesti

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2012-12-06 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2012-12-07 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2012-12-10 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code:
Default Air Classification Code:
Air Program:
Activity Date:
Activity Status Date:
Activity Group:
OPR
MAJ
Title V Permits
2012-12-11 00:00:00
Not reported
Compliance Monitorin

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CO- SANITATION DISTRICT (Continued)

1000315158

EDR ID Number

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2013-03-01 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2013-04-04 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2013-04-25 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2013-08-25 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2013-12-05 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Distance

Elevation Site Database(s) EPA ID Number

ORANGE CO- SANITATION DISTRICT (Continued)

Region Code: 09

Programmatic ID: AIR CASCA0000605900013 Facility Registry ID: 110000783992

Facility Registry ID: 11000078
Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2014-02-10 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2014-07-30 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2014-07-31 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2016-02-26 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2016-04-25 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring

EDR ID Number

1000315158

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE CO- SANITATION DISTRICT (Continued)

1000315158

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program:

Activity Date:

Activity Status Date:

Activity Group:

Activity Type:

Activity Status:

Final Order Issued

Region Code: 09

Programmatic ID: AIR CASCA0000605900013

Facility Registry ID: 110000783992

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2012-05-23 00:00:00
Activity Status Date: 2012-05-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

A26 J. F. SHEA CONSTRUCTION
Target 22212 BROOKHURST ST

Property HUNTINGTON BEACH, CA 92646

Site 26 of 34 in cluster A

Actual: +

5 ft.

HAZNET:

Name: J. F. SHEA CONSTRUCTION Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 926468406

Year: 2012

GEPAID: CAC002713724
Contact: ARNIE BENARD
Telephone: 9093766712
Mailing Name: Not reported

Mailing Address: 667 BREA CANYON RD STE 30 Mailing City,St,Zip: WALNUT, CA 917893011

Gen County: Orange
TSD EPA ID: CAD982444481
TSD County: San Bernardino

Tons: 1.14

CA Waste Code: 221-Waste oil and mixed oil

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Orange

Name: J. F. SHEA CONSTRUCTION Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 926468406

Year: 2012

HAZNET \$113794701

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

J. F. SHEA CONSTRUCTION (Continued)

S113794701

EDR ID Number

GEPAID: CAC002713724
Contact: ARNIE BENARD
Telephone: 9093766712
Mailing Name: Not reported

Mailing Address: 667 BREA CANYON RD STE 30 Mailing City,St,Zip: WALNUT, CA 917893011

Gen County: Orange
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 1.055

CA Waste Code: 331-Off-specification, aged or surplus organics

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Orange

Name: J. F. SHEA CONSTRUCTION Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 926468406

Year: 2012

GEPAID: CAC002713724
Contact: ARNIE BENARD
Telephone: 9093766712
Mailing Name: Not reported

Mailing Address: 667 BREA CANYON RD STE 30 Mailing City,St,Zip: WALNUT, CA 917893011

Gen County: Orange

TSD EPA ID: AZR000501510

TSD County: 99 Tons: 0.165

CA Waste Code: 331-Off-specification, aged or surplus organics

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Orange

Name: J. F. SHEA CONSTRUCTION Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 926468406

Year: 2012

GEPAID: CAC002713724
Contact: ARNIE BENARD
Telephone: 9093766712
Mailing Name: Not reported

Mailing Address: 667 BREA CANYON RD STE 30
Mailing City,St,Zip: WALNUT, CA 917893011

Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.0325

CA Waste Code: 551-Laboratory waste chemicals

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Orange

Name: J. F. SHEA CONSTRUCTION Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 926468406

Year: 2012

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

J. F. SHEA CONSTRUCTION (Continued)

S113794701

GEPAID: CAC002713724 ARNIE BENARD Contact: Telephone: 9093766712 Mailing Name: Not reported

Mailing Address: 667 BREA CANYON RD STE 30 Mailing City, St, Zip: WALNUT, CA 917893011

Gen County: Orange TSD EPA ID: CAD028409019 TSD County: Los Angeles Tons: 0.15

CA Waste Code: 141-Off-specification, aged or surplus inorganics

H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method:

(H010-H129) Or (H131-H135)

Facility County: Orange

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

A27 RCRA-LQG 1007199423 CAD981450026

Target 22212 BROOKHURST STREET **HUNTINGTON BEACH, CA 92646 Property**

Site 27 of 34 in cluster A

Actual: RCRA-LQG:

Date form received by agency: 1996-03-22 00:00:00.0 5 ft.

> Facility name: Not reported

Facility address: 22212 BROOKHURST STREET

HUNTINGTON BEACH, CA 92646

CAD981450026 EPA ID: Mailing address: PO BOX 8127

FOUNTAIN VALLEY, CA 92728-8127

DANIEL TUNNICLIFF Contact:

Contact address: Not reported Not reported Contact country: US

Contact telephone: 714-962-2411

Contact email: Not reported Not reported EPA Region:

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

(Continued) 1007199423

Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

A28 **ORANGE COUNTY SANITATION DISTRICT**

Target 22212 BROOKHURST ST

Property HUNTINGTON BEACH, CA 92646

Site 28 of 34 in cluster A

Actual: HAZNET:

5 ft. Name: ORANGE COUNTY SANITATION DISTRICT

> Address: 22212 BROOKHURST ST

HUNTINGTON BEACH, CA 926460000 City,State,Zip:

Year: 2017

GEPAID: CAD981450026 Contact: JESSICA AVALOS Telephone: 7145937657 Mailing Name: Not reported 10844 ELLIS AVE Mailing Address:

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927087018

Gen County: Orange

TSD EPA ID: CAD044429835 Los Angeles TSD County:

Tons: 0.625

CA Waste Code: 181-Other inorganic solid waste

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Orange

Name: ORANGE COUNTY SANITATION DISTRICT

22212 BROOKHURST ST Address:

City, State, Zip: HUNTINGTON BEACH, CA 926460000

2017 Year:

CAD981450026 GEPAID: Contact: JESSICA AVALOS Telephone: 7145937657 Mailing Name: Not reported Mailing Address: 10844 ELLIS AVE

FOUNTAIN VALLEY, CA 927087018 Mailing City, St, Zip:

Gen County: Orange TSD EPA ID: CAD044429835 TSD County: Los Angeles

Tons: 0.2

CA Waste Code: 331-Off-specification, aged or surplus organics

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Orange HAZNET \$113006627

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY SANITATION DISTRICT (Continued)

S113006627

EDR ID Number

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 926460000

Year: 2017

GEPAID: CAD981450026
Contact: JESSICA AVALOS
Telephone: 7145937657
Mailing Name: Not reported
Mailing Address: 10844 ELLIS AVE

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927087018

Gen County: Orange
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.0175

CA Waste Code: 513-Empty containers less than 30 gallons

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Orange

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 926460000

Year: 2017

GEPAID: CAD981450026
Contact: JESSICA AVALOS
Telephone: 7145937657
Mailing Name: Not reported
Mailing Address: 10844 ELLIS AVE

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927087018

Gen County: Orange
TSD EPA ID: CAD099452708
TSD County: Los Angeles

Tons: 9.12

CA Waste Code: 221-Waste oil and mixed oil

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: Orange

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 926460000

Year: 2017

GEPAID: CAD981450026
Contact: JESSICA AVALOS
Telephone: 7145937657
Mailing Name: Not reported
Mailing Address: 10844 ELLIS AVE

Mailing City, St, Zip: FOUNTAIN VALLEY, CA 927087018

Gen County: Orange
TSD EPA ID: CAD980675276
TSD County: Kern

Tons: Kern 8.428

CA Waste Code: 181-Other inorganic solid waste

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County: Orange

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY SANITATION DISTRICT (Continued)

S113006627

N/A

EDR ID Number

Click this hyperlink while viewing on your computer to access 326 additional CA_HAZNET: record(s) in the EDR Site Report.

A29 **WASTEWATER RECLAMATION PLANT 2 CERS HAZ WASTE** U001578405 **HIST UST**

22212 BROOKHURST ST **Target Property HUNTINGTON BEACH, CA 92708**

CERS TANKS EMI Site 29 of 34 in cluster A **CERS**

Actual: **CERS HAZ WASTE:**

5 ft. **ORANGE COUNTY SANITATION PLANT #2** Name:

> 22212 BROOKHURST ST Address: City,State,Zip: HUNTINGTON BEACH, CA 92646

Site ID: 413558 CERS ID: 10514602

CERS Description: Hazardous Waste Generator

HIST UST:

Name: WASTEWATER RECLAMATION PLANT 2

22212 BROOKHURST ST Address:

City, State, Zip: **HUNTINGTON BEACH, CA 92708**

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000032385 Facility Type: Other

PUBLIC AGENCY Other Type: Contact Name: Not reported Telephone: 7145402910

Owner Name: COUNTY SANITATION DISTRICTS OF

Owner Address: 10844 ELLIS AVENUE

Owner City, St, Zip: FOUNTAIN VALLEY, CA 92708

Total Tanks: 0004

Tank Num: 001 Container Num: 11 Year Installed: 1978 00015000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: DIESEL Container Construction Thickness: Not reported Visual, None Leak Detection:

Tank Num: 002 Container Num: 12 Year Installed: 1978 Tank Capacity: 00015000 Tank Used for: **PRODUCT** Type of Fuel: **DIESEL** Container Construction Thickness: Not reported Leak Detection: Visual, None

Tank Num: 003 Container Num: 13 Year Installed: 1980 Tank Capacity: 00015000 Tank Used for: **PRODUCT**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Visual, None

Tank Num: 004 Container Num: 14

Not reported Year Installed: 00002000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Container Construction Thickness: Not reported Leak Detection: Visual, None

CERS TANKS:

ORANGE COUNTY SANITATION PLANT #2 Name:

22212 BROOKHURST ST Address: **HUNTINGTON BEACH, CA 92646** City,State,Zip:

Site ID: 413558 CERS ID: 10514602

Underground Storage Tank **CERS** Description:

EMI:

Name: OR. CO., SANITATION DIST 22212 BROOKHURST ST Address: City,State,Zip: HUNTINGTON BEACH, CA 92708

Year: 1987 County Code: 30 Air Basin: SC Facility ID: 29110 Air District Name: SC SIC Code: 4953

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 299 Reactive Organic Gases Tons/Yr: 141 Carbon Monoxide Emissions Tons/Yr: 459 NOX - Oxides of Nitrogen Tons/Yr: 501 SOX - Oxides of Sulphur Tons/Yr: 10 Particulate Matter Tons/Yr: 3 Part. Matter 10 Micrometers and Smllr Tons/Yr:3

OR. CO., SANITATION DIST Name: 22212 BROOKHURST ST Address:

HUNTINGTON BEACH, CA 92708 City,State,Zip: Year: 1990

County Code: 30 Air Basin: SC Facility ID: 29110 Air District Name: SC SIC Code: 4953

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 291 Reactive Organic Gases Tons/Yr: 28

Direction Distance

Elevation Site Database(s) EPA ID Number

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

EDR ID Number

Carbon Monoxide Emissions Tons/Yr: 1071
NOX - Oxides of Nitrogen Tons/Yr: 107
SOX - Oxides of Sulphur Tons/Yr: 9
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: OR. CO., SANITATION DIST
Address: 22212 BROOKHURST ST
City, State, Zip: HUNTINGTON BEACH, CA 92708

 Year:
 1995

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 29110

 Air District Name:
 SC

 SIC Code:
 4953

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 170
Reactive Organic Gases Tons/Yr: 31
Carbon Monoxide Emissions Tons/Yr: 590
NOX - Oxides of Nitrogen Tons/Yr: 104
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 6
Part. Matter 10 Micrometers and Smllr Tons/Yr:5

Name: ORANGE, COUNTYOF - SANITATION

Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 92708

 Year:
 1996

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 29110

 Air District Name:
 SC

 SIC Code:
 4953

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 445
Reactive Organic Gases Tons/Yr: 57
Carbon Monoxide Emissions Tons/Yr: 324
NOX - Oxides of Nitrogen Tons/Yr: 82
SOX - Oxides of Sulphur Tons/Yr: 3
Particulate Matter Tons/Yr: 6
Part. Matter 10 Micrometers and Smllr Tons/Yr:6

Name: ORANGE, COUNTYOF - SANITATION

Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 92708

 Year:
 1997

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 29110

 Air District Name:
 SC

 SIC Code:
 4953

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

EDR ID Number

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr:5

Name: ORANGE, COUNTYOF - SANITATION

Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 92708

 Year:
 1998

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 29110

 Air District Name:
 SC

 SIC Code:
 4953

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 415
Reactive Organic Gases Tons/Yr: 55
Carbon Monoxide Emissions Tons/Yr: 303
NOX - Oxides of Nitrogen Tons/Yr: 76
SOX - Oxides of Sulphur Tons/Yr: 2
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers and Smllr Tons/Yr:5

Name: ORANGE, COUNTYOF - SANITATION

Address: 22212 BROOKHURST ST

City,State,Zip: HUNTINGTON BEACH, CA 92708

 Year:
 1999

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 29110

 Air District Name:
 SC

 SIC Code:
 4953

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 341
Reactive Organic Gases Tons/Yr: 48
Carbon Monoxide Emissions Tons/Yr: 303
NOX - Oxides of Nitrogen Tons/Yr: 76
SOX - Oxides of Sulphur Tons/Yr: 2
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers and Smllr Tons/Yr:5

Name: ORANGE, COUNTYOF - SANITATION

Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 92708

 Year:
 2000

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 29110

 Air District Name:
 SC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

SIC Code: 4953

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 341 Reactive Organic Gases Tons/Yr: 48 Carbon Monoxide Emissions Tons/Yr: 303 NOX - Oxides of Nitrogen Tons/Yr: 76 SOX - Oxides of Sulphur Tons/Yr: 2 Particulate Matter Tons/Yr: 5 Part. Matter 10 Micrometers and Smllr Tons/Yr:5

OR. CO., SANITATION DIST Name: Address: 22212 BROOKHURST ST

City, State, Zip: **HUNTINGTON BEACH, CA 92708**

Year: 2001 County Code: 30 Air Basin: SC Facility ID: 29110 Air District Name: SC SIC Code: 4953

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: В Total Organic Hydrocarbon Gases Tons/Yr: 465 Reactive Organic Gases Tons/Yr: 46 Carbon Monoxide Emissions Tons/Yr: 299 NOX - Oxides of Nitrogen Tons/Yr: 75 SOX - Oxides of Sulphur Tons/Yr: 3 Particulate Matter Tons/Yr: 5 Part. Matter 10 Micrometers and Smllr Tons/Yr:5

ORANGE COUNTY SANITATION DISTRICT Name:

Address: 22212 BROOKHURST ST

HUNTINGTON BEACH, CA 92708 City,State,Zip:

Year: 2002 County Code: 30 Air Basin: SC 29110 Facility ID: Air District Name: SC SIC Code: 4952

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 322 Reactive Organic Gases Tons/Yr: 45 Carbon Monoxide Emissions Tons/Yr: 300 NOX - Oxides of Nitrogen Tons/Yr: 66 SOX - Oxides of Sulphur Tons/Yr: 3 Particulate Matter Tons/Yr: 6 Part. Matter 10 Micrometers and Smllr Tons/Yr:6

ORANGE COUNTY SANITATION DISTRICT Name:

Address: 22212 BROOKHURST ST

City, State, Zip: **HUNTINGTON BEACH, CA 92708**

2003 Year: County Code: 30

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

Air Basin: SC Facility ID: 29110 Air District Name: SC SIC Code: 4952

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 322 Reactive Organic Gases Tons/Yr: 45 Carbon Monoxide Emissions Tons/Yr: 300 NOX - Oxides of Nitrogen Tons/Yr: 66 SOX - Oxides of Sulphur Tons/Yr: 3 Particulate Matter Tons/Yr: 6 Part. Matter 10 Micrometers and Smllr Tons/Yr:6

ORANGE COUNTY SANITATION DISTRICT Name:

22212 BROOKHURST ST Address:

City,State,Zip: **HUNTINGTON BEACH, CA 92708**

Year: 2004 County Code: 30 Air Basin: SC Facility ID: 29110 Air District Name: SC SIC Code: 4952

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System:

Not reported Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: 321.884211 Reactive Organic Gases Tons/Yr: 41.33 Carbon Monoxide Emissions Tons/Yr: 300.4114 NOX - Oxides of Nitrogen Tons/Yr: 65.5252 SOX - Oxides of Sulphur Tons/Yr: 2.982406 Particulate Matter Tons/Yr: 5.90637 Part. Matter 10 Micrometers and Smllr Tons/Yr:5.88

ORANGE COUNTY SANITATION DISTRICT Name:

22212 BROOKHURST ST Address:

City, State, Zip: **HUNTINGTON BEACH, CA 92708**

Year: 2005 County Code: 30 Air Basin: SC Facility ID: 29110 Air District Name: SC SIC Code: 4952

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 48.62593 Reactive Organic Gases Tons/Yr: 13.34663275 Carbon Monoxide Emissions Tons/Yr: 347.4339 NOX - Oxides of Nitrogen Tons/Yr: 86.572 SOX - Oxides of Sulphur Tons/Yr: 2.81797 Particulate Matter Tons/Yr: 6.9729 Part. Matter 10 Micrometers and Smllr Tons/Yr:6.925296

ORANGE COUNTY SANITATION DISTRICT Name:

Address: 22212 BROOKHURST ST

Direction Distance

Elevation Site Database(s) EPA ID Number

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

EDR ID Number

City, State, Zip: HUNTINGTON BEACH, CA 92708

 Year:
 2006

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 29110

 Air District Name:
 SC

 SIC Code:
 4952

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 346.0054216790703885

Reactive Organic Gases Tons/Yr: 45.064
Carbon Monoxide Emissions Tons/Yr: 282.999
NOX - Oxides of Nitrogen Tons/Yr: 61.273
SOX - Oxides of Sulphur Tons/Yr: 1.923
Particulate Matter Tons/Yr: 5.49
Part. Matter 10 Micrometers and Smllr Tons/Yr:5,466174

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 92708

 Year:
 2007

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 29110

 Air District Name:
 SC

 SIC Code:
 4952

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 346.0054216790703885

Reactive Organic Gases Tons/Yr: 45.064
Carbon Monoxide Emissions Tons/Yr: 282.999
NOX - Oxides of Nitrogen Tons/Yr: 61.273
SOX - Oxides of Sulphur Tons/Yr: 1.923
Particulate Matter Tons/Yr: 5.49
Part. Matter 10 Micrometers and Smllr Tons/Yr:5.466174

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 92646

 Year:
 2008

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 29110

 Air District Name:
 SC

 SIC Code:
 4952

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 415.2982919079080739

Reactive Organic Gases Tons/Yr: 50.5323
Carbon Monoxide Emissions Tons/Yr: 413.79
NOX - Oxides of Nitrogen Tons/Yr: 35.58
SOX - Oxides of Sulphur Tons/Yr: 1.0276125
Particulate Matter Tons/Yr: 6.87
Part. Matter 10 Micrometers and Smllr Tons/Yr:6.83676

Direction Distance

Elevation Site Database(s) EPA ID Number

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

EDR ID Number

Name: ORANGE, COUNTYOF - SANITATION

Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 92646

 Year:
 2009

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 29110

 Air District Name:
 SC

 SIC Code:
 4952

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 362.635715225387

Reactive Organic Gases Tons/Yr: 44.80733

Name: ORANGE, COUNTYOF - SANITATION

Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 92646

 Year:
 2010

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 29110

 Air District Name:
 SC

 SIC Code:
 4952

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 444.45298739931297

Reactive Organic Gases Tons/Yr: 51.78913

 Carbon Monoxide Emissions Tons/Yr:
 348.36121000000003

 NOX - Oxides of Nitrogen Tons/Yr:
 35.815010000000001

SOX - Oxides of Sulphur Tons/Yr: 1.19462

Name: ORANGE, COUNTYOF - SANITATION

Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 92646

 Year:
 2011

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 29110

 Air District Name:
 SC

 SIC Code:
 4952

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Not reported
311.43894405
Reactive Organic Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
NOX - Oxides of Nitrogen Tons/Yr:
SOX - Oxides of Sulphur Tons/Yr:
0.97421

Direction Distance

Elevation Site Database(s) EPA ID Number

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

EDR ID Number

Particulate Matter Tons/Yr: 4.41663
Part. Matter 10 Micrometers and Smllr Tons/Yr:4.3985721

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 92646

 Year:
 2012

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 29110

 Air District Name:
 SC

 SIC Code:
 4952

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 223.50487432 Reactive Organic Gases Tons/Yr: 31.08694 Carbon Monoxide Emissions Tons/Yr: 166.73092 NOX - Oxides of Nitrogen Tons/Yr: 34.01575 SOX - Oxides of Sulphur Tons/Yr: 15.59557 Particulate Matter Tons/Yr: 3.4246 Part. Matter 10 Micrometers and Smllr Tons/Yr:3.41182018

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 92646

 Year:
 2013

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 29110

 Air District Name:
 SC

 SIC Code:
 4952

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 179.79516046 Reactive Organic Gases Tons/Yr: 26.69889 Carbon Monoxide Emissions Tons/Yr: 159.47871 NOX - Oxides of Nitrogen Tons/Yr: 36.24012 SOX - Oxides of Sulphur Tons/Yr: 15.23719 Particulate Matter Tons/Yr: 2.6705 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.65589846

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 92646

 Year:
 2014

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 29110

 Air District Name:
 SC

 SIC Code:
 4952

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 264.61727021 Reactive Organic Gases Tons/Yr: 34.63218

Direction Distance

Elevation Site Database(s) EPA ID Number

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

EDR ID Number

Carbon Monoxide Emissions Tons/Yr: 200.64139

NOX - Oxides of Nitrogen Tons/Yr: 35.84077

SOX - Oxides of Sulphur Tons/Yr: 14.668355

Particulate Matter Tons/Yr: 2.18146

Part. Matter 10 Micrometers and Smllr Tons/Yr:2.16746692

Name: ORANGE, COUNTYOF - SANITATION DISTRICT

Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 92646

 Year:
 2015

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 29110

 Air District Name:
 SC

 SIC Code:
 4952

Air District Name: SOUTH COAST AQMD

Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 254.45383815 Reactive Organic Gases Tons/Yr: 39.049588279 Carbon Monoxide Emissions Tons/Yr: 214.00976155 NOX - Oxides of Nitrogen Tons/Yr: 38.078775455 SOX - Oxides of Sulphur Tons/Yr: 16.0354588 Particulate Matter Tons/Yr: 3.2483999068 Part. Matter 10 Micrometers and Smllr Tons/Yr:3.2298434106

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 92646

 Year:
 2016

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 29110

 Air District Name:
 SC

 SIC Code:
 4952

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 160.30266696 Reactive Organic Gases Tons/Yr: 21.37332 Carbon Monoxide Emissions Tons/Yr: 126.913088 NOX - Oxides of Nitrogen Tons/Yr: 27.45801 SOX - Oxides of Sulphur Tons/Yr: 8.8328435 Particulate Matter Tons/Yr: 1.99024 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.97796076

Name: ORANGE COUNTY SANITATION DISTRICT

Address: 22212 BROOKHURST ST

City, State, Zip: HUNTINGTON BEACH, CA 92646

 Year:
 2017

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 29110

 Air District Name:
 SC

 SIC Code:
 4952

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 32.319941447 Reactive Organic Gases Tons/Yr: 10.6246197 Carbon Monoxide Emissions Tons/Yr: 5.91489818 NOX - Oxides of Nitrogen Tons/Yr: 9.7404375 SOX - Oxides of Sulphur Tons/Yr: 0.328884828 Particulate Matter Tons/Yr: 0.9546682 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.9475710976

CERS:

ORANGE COUNTY SANITATION DISTRICT TREATMENT PLANT. 2 Name:

Address: 22212 BROOKHURST STREET HUNTINGTON BEACH, CA 92646-8406 City,State,Zip:

Site ID: 484548 CERS ID: 110000783992

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: **Environmental Contact**

Entity Name: **ENVIR MGMT** Entity Title: Not reported

Affiliation Address: 22212 BROOKHURST ST Affiliation City: HUNTINGTONBEACH

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker

GENIECE HIGGINS ORNG CNTY LOP **Entity Name:**

Entity Title: Not reported

Affiliation Address: 1241 EAST DYER ROAD SUITE 120

Affiliation City: **SANTAANA** Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker

PATRICIA HANNON SANTA ANA RWQCB REGN 8 Entity Name:

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREETNA SUITE 500

Affiliation City: **RIVERSIDE** Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

ORANGE COUNTY SANITATION PLANT #2 Name:

22212 BROOKHURST ST Address: City,State,Zip: HUNTINGTON BEACH, CA 92646

413558 Site ID: CERS ID: 10514602

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 413558

Direction Distance

Elevation Site Database(s) EPA ID Number

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

EDR ID Number

Site Name: ORANGE COUNTY SANITATION PLANT #2

Violation Date: 03-02-2017

Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) &

(B)

Violation Description: Failure of the double-walled interstitial space of the tank to be

continuously monitored with an audible and visual alarm.

Violation Notes: Returned to compliance on 04/27/2017. The following annular sensors

failed testing: Tank #9 Veeder-Root 420, Tank #10 Incon TSP-HIS. Repair/replace and retest the sensors, and submit test results to this

Agency within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 413558

Site Name: ORANGE COUNTY SANITATION PLANT #2

Violation Date: 10-27-2014

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 02/04/2015.
Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 413558

Site Name: ORANGE COUNTY SANITATION PLANT #2

Violation Date: 04-22-2014

Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292(e)

Violation Description: Failure to maintain secondary containment, as evidenced by failure of

secondary containment testing.

Violation Notes: Returned to compliance on 02/04/2015. Secondary containment components

failed testing on 3/19/14. Please submit plans for repair of the

failed components within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 413558

Site Name: ORANGE COUNTY SANITATION PLANT #2

Violation Date: 02-28-2019

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated,

operated, and/or maintained properly.

Violation Notes: OBSERVATION: Owner/Operator did not properly maintain leak detection

equipment on USTs 3 & 4. Power was disconnected due to on going construction activities. The USTs will be removed in Mid March.

CORRECTIVE ACTION: submit plans for UST removal in order to properly

remove the USTs.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Map ID MAP FINDINGS
Direction

Direction Distance

Elevation Site Database(s) EPA ID Number

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

EDR ID Number

Site ID: 413558

Site Name: ORANGE COUNTY SANITATION PLANT #2

Violation Date: 10-27-2014

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(a)

Violation Description: Failure to submit statement of UST compliance and/or Designated

Operator certification.

Violation Notes: Returned to compliance on 02/04/2015.
Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 413558

Site Name: ORANGE COUNTY SANITATION PLANT #2

Violation Date: 12-05-2014

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 12/05/2014. 12/05/2014 - Map updates

accepted.

Violation Division: Orange County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 413558

Site Name: ORANGE COUNTY SANITATION PLANT #2

Violation Date: 02-28-2019

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases

including leaks, spills, and/or overfills.

Violation Notes: OBSERVATION: Owner/Operator did not operate UST system to prevent

spills and/or overfills. CORRECTIVE ACTION: Please replace flapper

valves and set to correct levels. Submit verification.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 413558

Site Name: ORANGE COUNTY SANITATION PLANT #2

Violation Date: 03-02-2015

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following

requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the

restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to

product due to overfilling.

Direction Distance

Elevation Site Database(s) EPA ID Number

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

EDR ID Number

Violation Notes: Returned to compliance on 03/12/2015. The external bulb on the

overfill alarm at Power Building D does not work. Please have the alarm repaired/replaced and submit a copy of the work order to this

Agency within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 413558

Site Name: ORANGE COUNTY SANITATION PLANT #2

Violation Date: 03-02-2017

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Returned to compliance on 03/09/2017. The UST monitoring system and

spill buckets for Tanks #1 and #2 were last certified on 3/2/16. Monitoring systems and spill buckets must be certified annually, on or before the certification date of the prior year. CORRECTED on 3/9/17.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 413558

Site Name: ORANGE COUNTY SANITATION PLANT #2

Violation Date: 03-02-2017

Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak

detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD),

automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 03/09/2017. The UST monitoring system and

spill buckets for Tanks #1 and #2 were last certified on 3/2/16. Monitoring systems and spill buckets must be certified annually, on or before the certification date of the prior year. CORRECTED on 3/9/17.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 413558

Site Name: ORANGE COUNTY SANITATION PLANT #2

Violation Date: 03-02-2017

Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code

of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B),

2634(d)(1)(a), 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 04/27/2017. The following sensors failed

testing: Tank #10 Piping Sump: ULS-dry & Brine Reservoir #6: ULS-wet. Repair/replace and retest the sensors, and submit test results to this

Agency within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 413558

Site Name: ORANGE COUNTY SANITATION PLANT #2

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

Violation Date: 09-01-2015

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

Failure to complete and electronically submit hazardous material Violation Description:

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 02/23/2016. Violation Division: Orange County Environmental Health

HMRRP Violation Program: Violation Source: CERS

Site ID: 413558

ORANGE COUNTY SANITATION PLANT #2 Site Name:

Violation Date: 04-27-2017

Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California

Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),

25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary

containment testing).

Returned to compliance on 08/16/2017. Tank #1- Power Bldg. C - The Violation Notes:

diesel piping sump FAILED testing. Tank #8 - CenGen - The waste oil remote fill secondary pipe FAILED testing. Submit a plan check within 30 days (if required). Replace or repair failed components and submit test results to this Agency within 60 days from the initial test date.

Orange County Environmental Health

UST Violation Program: Violation Source: **CERS**

Violation Division:

Site ID: 413558

ORANGE COUNTY SANITATION PLANT #2 Site Name:

03-27-2014 Violation Date:

Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95,

Section(s) 25504(b)

Violation Description: Failure to include adequate emergency response procedures in the

business plan for a release or threatened release.

Violation Notes: Returned to compliance on 12/05/2014. "25505. (a) A business plan

shall contain all of the following information: (1) The inventory of information required by this article and additional information the governing body of the unified program agency finds necessary to

protect the health and safety of persons, property, or the

environment. Locally required information shall be adopted by local ordinance or required by state law. This information shall be subject to trade secret protection specified in Section 25512. (2) A site map that contains north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points,

emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Updates

to existing maps to meet these requirements shall be completed by January 1, 2015. (3) Emergency response plans and procedures in the event of a reportable release or threatened release of a hazardous

material, including, b

Violation Division: Orange County Environmental Health

HMRRP Violation Program: CERS Violation Source:

Site ID: 413558

ORANGE COUNTY SANITATION PLANT #2 Site Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

EDR ID Number

Violation Date: 10-27-2014

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 03/09/2015.
Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 08-22-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed and approved plans for repairs to oil tank fill sump and new

oil secondary piping return line. The fill sump is to be glassed at the collar, and a new Smith/NOV clamshell fitting will be installed on the secondary piping. Notified contractor that plans were approved and

ready for pickup.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 08-23-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Received the following Secondary Containment Testing Report forms

dated 6/5/17: Power Bldg. B Diesel piping sump, supply secondary and return secondary = PASS Power Bldg. C Diesel supply secondary and return secondary = PASS Power Bldg. D Diesel supply secondary and return secondary = PASS CenGen Waste oil remote fill secondary = PASS Received the following Secondary Containment Testing Report form (see SR0130819) dated 8/16/17: Diesel piping sump = PASS Violation I382 cited on 4/27/17 has been corrected. There are no outstanding UST

violations at this site. A copy of this report will be sent to

dusher@ocsd.com

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 08-27-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Retrieve file docs for records request
Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-01-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

EDR ID Number

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2014
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTOR COMMENTS This Agency has received the secondary containment

retest results dated 4/21/14. The following components PASSED testing:
- Supply line secondary piping - Return line secondary piping - Vent line secondary piping Violation (TM02) was cited on a previous inspection report and remains outstanding. Please move forward with the repairs to the secondary containment that are specified in plan check SR0124461. Please submit the UST documents electronically within

30 days. UST documents can be submitted via the e-Submit Portal, located at https://www.esubmit.ocgov.com/home/ or through the

California Electronic Reporting System (CERS).

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 010-28-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Hi greg, Attached are the guidelines for removal. And UST modification

application. Both forms can also be found on your website.

www.occupainfo.com Fees for removal are \$338. Jennifer Negro Hazardous Waste Specialist III Emergency Response HCA/Enviomental Health 1241 E. Dyer St, Santa Ana, CA 92705 Phone: (714) 981-9100 Fax: (714) 754-1768 Website | Facebook | Twitter From: Greg Bouton [mailto:gwb@qvsw.com]

Sent: Thursday, October 27, 2016 1:41 PM To: Negro, Jennifer

<JNegro@ochca.com> Subject: Underground Storage Tank Removal Ms. Negro, I am with a general contractor bidding a project for the Orange County Sanitation District at treatment Plant No.2. As part of this project we will be removing two underground fiberglass diesel tanks. Is there a permit that we will need to get to perform that work? If so, could you also tell me if there are any costs associated? Thank you in advance for your help. -Greg QUEST CIVIL [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 10-29-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Conference call with David Usher and Dindo Carillo. Discussed

compliance, repairs, and electronic disclosure.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-25-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

EDR ID Number

Eval Notes: SR0124461 On site for final inspection of repairs to failed secondary

containment. The secondary piping was repaired with a fitting and the sump collar was glassed. The secondary piping was pressurized to 5 psi. At the end of the 1 hour test period, there was no indication of leakage. The sump was tested hydrostatically tested using the Incon STS. The sump passed two consecutive 15-minute tests. Final inspection

= PASS Testing was conducted by William Lopez of California Maintenance and Environmental. Technician certifications were verified. Please submit the test report to this Agency within 30 days.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-05-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 12-09-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed and approved the following document(s) in the eSubmit portal:
- Certification of Financial Responsibility dated 1/7/14 - DO Owners

Statement: DO is David Usher Tank Pages - Diesel tanks (8K, 12K, 15K x 2) Juha oil tank (10K): the pining/turbine sump is single-walled

2), lube oil tank (10K): the piping/turbine sump is single-walled. Diesel and lube oil are not required to have vapor recovery piping. Please verify if this piping is installed. Please verify if a vent transition sump is installed. Riser primary is likely steel, with fiberglass secondary. Corrosion protection is isolation for almost all systems. - Waste oil (3K): the Joor tank secondary wall is best described as ?other? with the explanation of steel with fiberglass coating.): the piping/turbine sump is single-walled. Waste oil is not required to have vapor recovery piping. Please verify if this piping is installed. Please verify if a vent transition sump is installed. Riser primary is likely steel, with fiberglass secondary. Corrosion

protection is [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-29-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Declined UST submittal in portal. Site diagram not provided.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-11-2018

Violations Found: No

Direction Distance

Elevation Site Database(s) EPA ID Number

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

EDR ID Number

Eval Type: Other, not routine, done by local agency

Eval Notes: Accepted CERS submittal for Facilities page. Updated Financial

Responsibility

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-23-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Declined CERS submittal on this date. The financial responsibility is

required to be signed by the owner/operator. jnegro@ochca.com

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-23-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Declined Submittal on this date the following need to be corrected:

Please mark YES on the Business Activities Page for Hazardous Waste generator. Facility does have EPA ID number and is in the CUPA program

for Hazardous waste.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-24-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Accepted CERS submittal on this date. Accepted Facilities page,

business owner/operator and UST submittal.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 02-02-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Test report not yet received. Left message for contractor.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-03-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Monitor cert notification

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Direction Distance

Elevation Site Database(s) **EPA ID Number**

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

EDR ID Number

Eval General Type: Other/Unknown 02-04-2015 Eval Date:

Violations Found: No

Other, not routine, done by local agency Eval Type:

Eval Notes: Final test report has been received. Close SR0124461

Orange County Environmental Health **Eval Division:**

UST Eval Program: **CERS** Eval Source:

Eval General Type: Other/Unknown Eval Date: 02-04-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency has received the secondary retest report dated 1/25/14

> following repairs tot he waste oil fill sump and return line. Both components passed testing after being repaired under plan check SR0124461. This test completes secondary containment testing that was initially conducted on 3/19/14. The initial test date will be used to

> determine the next due date for the 36-month testing interval. The following documents were reviewed and approved on the eSubmit Portal: - Certification of Financial Responsibility dated 1/14/15 -Designated Operator Owners Statement: David Usher is assigned as DO Violations (TM02), (I583) and (I616) have been corrected. The UST submittal was declined on the eSubmit portal. Please review the comments and make

the necessary revisions. Violation (I582) remains outstanding.

Eval Division: Orange County Environmental Health

Eval Program: UST **Eval Source: CERS**

Eval General Type: Other/Unknown 02-14-2014 Eval Date:

Violations Found: No

Other, not routine, done by local agency Eval Type: **Eval Notes:** Monitor Certification and SB989 Notification **Eval Division:** Orange County Environmental Health

UST Eval Program: **CERS Eval Source:**

Eval General Type: Other/Unknown Eval Date: 02-22-2017

Violations Found: Nο

Eval Type: Other, not routine, done by local agency **Eval Notes:** Coordination of annual monitor cert **Eval Division:** Orange County Environmental Health

UST Eval Program: Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 02-24-2016

Violations Found: Nο

Eval Type: Other, not routine, done by local agency

Eval Notes: CFR declined in portal: The CFO letter is not worded exactly as

specified in CFR 280.105. Please submit a revised letter that is

worded as required.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: **CERS**

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

Eval General Type: Other/Unknown Eval Date: 02-25-2016

Violations Found: Nο

Eval Type: Other, not routine, done by local agency

Eval Notes: Monitor cert notification

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: **CERS**

Eval General Type: Other/Unknown 02-28-2017 Eval Date:

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Researching triennial compliance date for SB989 secondary containment

testing, per the request of Brian Burns (SoCal Compliance Services.

This site appears to be due for testing on or before 3/12/17.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-28-2018

Violations Found:

Eval Type: Routine done by local agency

Onsite to conduct a routine UST inspection during the annual **Eval Notes:**

monitoring system certification. Dan Harris of SoCal Compliance

Services provided the following valid certifications: ICC,

Veeder-Root, Randy Inouye, David Usher, and Damein Frabizio of OCSD was also present during this inspection. The following were tested: -Sensors, initiated alarms when tested in water - Overfill protection (ATGs set at 90% capacity) for an external audible and visual alarm -Spill buckets using a visual hydrostatic test The following UST systems were inspected and tested: Tank #3- Emergency Power Bldg. Double-Wall, Conventional Suction Tank #4- Emergency Power Bldg. Double-Wall, Conventional Suction Tank #7 (Lube Oil) - CenGen Double-Wall, Conventional Suction Tank #8 (Waste Oil) - CenGen Double-Wall, Gravity Tank #2- Power Bldg. D Double-Wall, Conventional Suction Tank #9- Power Bldg. B Double-Wall, Conventional Suction Tank

#10- EPSA Double-Wall, [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

02-28-2019 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Met with Randy Inouye of OC Sanitation District. Dan Harris of SoCal

Compliance Services was the tester on site and provided the following valid certifications: ICC, Veeder-Root. Facility operates 8 double walled USTs containing diesel (emergency generators), used oil, and new oil. Tank #3- Emergency Power Bldg. Double-Wall, Conventional Suction **Power was cut off in October 2018 essentially shutting off monitoring system. UST will be removed in the March per Randy Inouye. This UST is not in compliance. Tank #4- Emergency Power Bldg. Double-Wall, Conventional Suction **Power was cut off in October 2018 essentially shutting off monitoring system. UST will be removed in the

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

March per Randy Inouye. This UST is not in compliance. Tank #7 (Lube Oil) - CenGen Double-Wall, Conventional Suction Tank #8 (Waste Oil) - CenGen Double-Wall, Gravity Tank #2- Power Bldg. D Double-Wall, Conventional Suction Tank #9- Power Bldg. B Double-Wall, Conventional

[Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 03-02-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Esubmit accepted.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-02-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for routine underground storage tank inspection, monitoring

system certification and spill bucket testing. The facility has eight USTs in six separate locations. The tanks are monitored as follows: - Power Building C: diesel tank x 1. Veeder Root system, in-tank probe for overfill prevention. - Emergency Power Building: diesel tanks x 2. Veeder Root system, in-tank probe for overfill. - EPSA Building:

diesel tank x 1. Incon TSP system for VPH monitoring. Entire secondary is liquid-filled. Flapper valve for overfill prevention. - Power Building B: diesel tank x 1. Veeder Root system, flapper valve for overfill prevention. - Central Generator Building: lube oil tank and waste oil tank. Veeder Root system, in-tank probe for overfill prevention. - Power Building D: diesel tank x 1. Veeder Root system,

in-tank probe for overfill prevention. All UST systems are

suction-type, with the exception of the lube and waste oil tanks at

the Central Generator Building. [Truncated]
Orange County Environmental Health

Eval Division: Orange County
Eval Program: UST

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-02-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine underground storage tank

inspection, monitoring system certification and spill bucket testing. The facility has eight USTs in six separate locations. The tanks are monitored as follows: - Power Building C: one diesel tank with a Veeder Root system. The in-tank probe is used for overfill prevention. - Emergency Power Building: two diesel tanks with a Veeder Root system. In-tank probes are used for overfill prevention. - EPSA Building: one diesel tank VPH system monitored by Incon TSP system

Entire secondary is liquid-filled. The in-tank probe is used for overfill prevention. - Power Building B: one diesel tank monitored by Veeder Root system. The in-tank probe is used for overfill prevention.

- Central Generator Building: lube oil tank and waste oil tank

Direction Distance

Elevation Site Database(s) EPA ID Number

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

EDR ID Number

monitored by Veeder Root system. The in-tank probe is used for overfill prevention. - Power Building D: one diesel tank monitored by

Veeder Root system. The in-tank probe [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-02-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine UST inspection during the annual

monitoring system certification. Dan Harris of SoCal Compliance

Services provided the following valid certifications: ICC,

Veeder-Root, Incon FMS Programming. Damein Frabizio of OCSD was also

present during this inspection. The following UST systems were inspected and tested on 3/2/17: Tank #9- Power Bldg. B Double-Wall, Conventional Suction Monitoring Panel: Veeder-Root TLS-350R Annular:

VR-420 *The sensor failed testing. Repair/replace and retest the sensor, and submit test results to this Agency within 30 days. Fill Sump: VR- 208 *The sensor failed testing. Repair/replace and retest the sensor, and submit test results to this Agency within 30 days. Piping Sump: VR-323 Overfill Protection: Fill Tube Shut-off Valve & Audible/Visual Alarms Tank #3- Emergency Power Bldg. Double-Wall, Conventional Suction Monitoring Panel: Veeder-Root TLS-350 Annular:

VR-409 Fill Sump: VR- 208 TLM Sump: VR- [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-05-2014 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Jennifer Negro witnessed monitor certification performed by Jeff of AW

Associates for tanks # 3 and 4 at power building C and the tank at the EPSA building. I arrived at site to witness the completion of the monitor certification for the tank at the EPSA building and then I witnessed the monitor certification for the tanks at all other sites at this address. The tanks that were tested this date were 8 tanks total at site listed below. - Power Building B - Power Building C - Power Building D - Cen Gen Building - Emergency Generator Building - EPSA Building The 15 k diesel tank is a VPH system and all components

are brine filled. The audio/ visual alarm is operational, the tank sentinel TS1001 panel appears operational and all sensors worked Permit, monitoring plan,plot plan, and spill response plan posted at the tank site A copy of the certification of financial assurance was

received at site

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-05-2014 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to witness annual monitor certification. Technician Jeff

Direction Distance

Elevation Site Database(s) EPA ID Number

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

EDR ID Number

Scranton from AW Associates who certified the monitoring system has ICC Certification, Franklin (incon) and Veeder-Root Certified Facility has multiple UST and monitors at this location. Spill buckets were not tested on this date due to Secondary Testing is scheduled to be conducted next month. Representative on site is David Usher form OC Sanitation District. Power Building C -- monitor is a Veeder-root -- Diesel UST --ATG?s, set at 90% for an external audio and visual alarm. --Sensors, tested in water to sound an audio and visual alarm. Emergency Power Building -- 2-Diesel UST's -- Veeder-Root monitor --ATG?s, set at 90% for an external audio and visual alarm. -- 2-transition sumps and one ground water well with 208 sensors. Mark

Sutphin arrived on site to finish the rest of the monitor

certification.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 03-09-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Secondary containment retest complete and UST documents have been

received in the Portal. Close CO0054356

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-14-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection.

Consent to enter and inspect was given by Jessica Avalos. Observed the facility and inspected hazardous waste storage areas. The following conditions were observed: - A used oil tote hazardous waste label (CenGen basement) was partially obscured, but properly labeled during the course of the inspection. - All other containers were stored closed and properly labeled. - No hazardous waste spillage or runoff

was observed. The following documents were available for review:

manifests, emergency plan, and training records.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 03-17-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes:

This Agency received the monitoring system certifications and spill bucket test (visual) reports dated 3/3/15 for the following buildings:

- Central Generator Building - Power Building B - Power Building C - Power Building D - Emergency Power Building - EPSA The work order for

the overfill alarm bulb replacement at Power Building D dated 3/12/15 was also received. Violation (I101) has been corrected. UST submittal

in eSubmit Portal has been accepted.

Orange County Environmental Health

Eval Program: UST

Eval Division:

Direction Distance

Elevation Site Database(s) EPA ID Number

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

EDR ID Number

Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 03-17-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 test notification for 3-20-17
Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-19-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection.

Consent to enter and inspect was given by Jessica Avalos. Observed the facility and inspected hazardous waste storage. The containers are stored closed and properly labeled. No evidence of hazardous waste spillage or runoff was observed. Manifests and emergency plan are

available for review.

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 03-24-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Received email with photos of piping from Dave Usher. He was concerned

that the piping is not legal due to location and material. Pulled green file but could not find mention of the piping in question.

Arranged for on site meeting to view the piping.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-25-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On site at the request of Dave Usher to inspect and evaluate a section

of piping for backup generator. There are two diesel tanks that provide fuel for back up generators. Double-walled fiberglass piping extends from the piping sumps to the transition sumps on both tanks. The fiberglass piping transitions to single-walled metal piping and exits the sumps. The piping runs underground approximately 12-18" to a tunnel, which allows for visual monitoring of the exposed piping. The single-walled steel piping is wrapped in 3M Scotchrap tape (10 mil) to isolate the metal from the surrounding media between the transition sump and the tunnel. Unless the facility meets the requirements of 23CCR 2641(b) for safe suction or is otherwise exempted from pipe monitoring, the facility must comply with the following monitoring requirements: - Conduct pipeline integrity test every 3 years in accordance with 23CCR 2643(d) - Conduct visual inspections of the

piping each time the tank [Truncated]

Eval Division: Orange County Environmental Health

Direction Distance

Elevation Site Database(s) **EPA ID Number**

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

EDR ID Number

Eval Program: UST Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 03-26-2016

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: file purge

Eval Division: Orange County Environmental Health

Eval Program: HW **Eval Source: CERS**

Other/Unknown Eval General Type: Eval Date: 03-27-2014

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: **HMRRP** CERS Eval Source:

Eval General Type: Other/Unknown Eval Date: 03-31-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Received monitor cert test results. Printed reports. To be reviewed on

a later date.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 04-15-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

This Agency received the following documents: - Monitoring system **Eval Notes:**

certifications dated 3/2/16 - Spill bucket test (visual) reports dated 3/2/16 Testing was conducted on the monitors and buckets at he following buildings: - Power Building B - Power Building C - Power Building D - Emergency Power Building - Cen Gen - EPSA

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: **CERS**

Other/Unknown Eval General Type: Eval Date: 04-16-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: SB 989 retest notification

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 04-22-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Direction Distance

Elevation **EPA ID Number** Site Database(s)

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

EDR ID Number

Eval Notes: Open CO for failed secondary containment testing on 3/19/14.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: **CERS**

Other/Unknown **Eval General Type:** Eval Date: 04-22-2014 Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency received the following documents: Monitoring System

> Certification dated 3/5/14, Power Building B Monitoring System Certification dated 3/5/14, Power Building C Monitoring System Certification dated 3/5/14, Power Building D Monitoring System Certification dated 3/5/14, EPSA Monitoring System Certification dated 3/5/14, Emergency Power Building Monitoring System Certification dated 3/5/14, Central Generation Building Secondary Containment Test report dated 3/12/14, Power Building B The following components PASSED

testing: - Diesel tank annular - Piping sump - Fill sump - Spill bucket The following components were not tested due to issues with test boots: - Secondary piping, supply and return lines Secondary Containment Test report dated 3/19/14, Power Building C The following components PASSED testing: - Diesel tank annular - Secondary piping for supply, return, and vent lines - Piping sump - Fill sump - Spill

Containment Test [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST **Eval Source: CERS**

Eval General Type: Other/Unknown 04-27-2017 Eval Date:

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 04-27-2017 Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Received the following UST test results and documents: Tank #9- Power **Eval Notes:**

> Bldg. B Monitoring System Certification, Spill Bucket Testing Report Form, UST Monitoring Site Plan: 3/2/17 The results indicate all

components that were tested passed, except the VR-420 annular sensor

and VR-208 fill sump sensor. Work Order #2638 dated 3/9/17: The VR-420

annular sensor and VR-208 fill sump sensor were replaced and certified. Secondary Containment Testing Report Form: 3-27-17 The results indicate the diesel supply secondary and return secondary piping, and piping sump were not tested. All other components that were tested passed. Tank #1- Power Bldg. C Monitoring System Certification, Spill Bucket Testing Report Form, UST Monitoring Site Plan: 3/9/17 The results indicate all components that were tested passed, except the VR-409 annular sensor. Work Order #2638 dated 3/9/17: The VR-409 annular sensor was replaced and certified. Secondary Containment Testing Report Form: [Truncated]

Eval Division: Orange County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

EDR ID Number

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 05-17-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed CERS ID# 10514602 Facility Information and UST submittals

date 3/27/17. The Facility Information was ACCEPTED. The UST submittal was NOT ACCEPTED. Please make the following changes and resubmit within 30 days: Automatic Tank Gauging (All Tanks) = NO Training-Personnel with UST Monitoring Responsibilities are Familiar with Training Documents (All Tanks) = YES, Power Building D Tank 2 Tank Overfill Prevention- Fill Tube Shut-Off Valve = YES Power Building B Tank 9 Pipe Monitoring is Performed Using the Following Method(s)-Leak Sensor Model # = VR-323 Emergency Power Building Tank 3 Vent, Vapor Recovery (VR) and Riser/Fill Piping Construction- Vent Piping

Transition Sumps = SINGLE-WALLED, Emergency Power Building Tank 4 Tank Construction- Primary Containment = FIBERGLASS, Secondary Containment

= FIBERGLASS Vent, Vapor Recovery (VR) and Riser/Fill Piping

Construction- Vent Piping Transition Sumps = SINGLE-WALLED, CenGen

Tank 7 Tank [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 05-19-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed and ACCEPTED CERS ID# 10514602 Facility Information and UST

submittals dated 5/17/17.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 07-07-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: E Submit corrections needed to complete HMBP requirements.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-29-2013
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: I received call from Roy English, OCSD (secondary)DO. He said that he

is conducting the monthly inspection for David Usher (primary DO) since he is on vacation and noticed that the time on the Veeder Root is an hour behind. It was not updated when the time changed. He wanted to know if he can change the time. I explained that he cannot make changes on the panel since he is not Veeder Root certified and suggested that he make a note on the reports indicating the time is not correct and call the tank testing company to correct the time.

Direction Distance

Elevation Site Database(s) EPA ID Number

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

EDR ID Number

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-01-2018 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Huntington Beach Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 08-22-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed and approved plans for repair of failed secondary containment

components. Reference: SR0124461

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Coordinates:

Site ID: 413558

Facility Name: ORANGE COUNTY SANITATION PLANT #2

Env Int Type Code: HMBP
Program ID: 10514602
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.637740 Longitude: -117.958690

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: John Frattali **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: Orange County Sanitation District

Entity Title: Not reported
Affiliation Address: 10844 Ellis Avenue
Affiliation City: Fountain Valley

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92708

Affiliation Phone: (714) 593-7025

Affiliation Type Desc: Operator

Entity Name: Orange County Sanitation District

Direction Distance

Elevation Site Database(s) EPA ID Number

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

EDR ID Number

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 593-7025

Affiliation Type Desc: Property Owner

Entity Name: Orange County Sanitation District

Entity Title: Not reported
Affiliation Address: 10844 Ellis Avenue
Affiliation City: Fountain Valley

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92708

Affiliation Phone: (714) 593-7025

Affiliation Type Desc: UST Permit Applicant

Entity Name: Dindo Carrillo

Entity Title: Sr Environmental Specialist

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: John Frattali
Entity Title: Not reported
Affiliation Address: 10844 Ellis Avenue
Affiliation City: Fountain Valley

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92708
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 10844 Ellis Avenue
Affiliation City: Fountain Valley

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92708
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: John Frattali

Entity Title: Senior Safety and Health Representative

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

Direction Distance

Elevation Site Database(s) EPA ID Number

WASTEWATER RECLAMATION PLANT 2 (Continued)

U001578405

EDR ID Number

Affiliation Type Desc: Parent Corporation

Entity Name: ORANGE COUNTY SANITATION PLANT #2

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: Orange County Sanitation District

Entity Title: Not reported
Affiliation Address: 10844 Ellis Ave
Affiliation City: Fountain Valley

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92708

Affiliation Phone: (714) 593-7025

Affiliation Type Desc: UST Tank Operator

Entity Name: Orange County Sanitation District

Entity Title: Not reported
Affiliation Address: 10844 Ellis Ave
Affiliation City: Fountain Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92708
Affiliation Phone: (714) 593-7025

Affiliation Type Desc: CUPA District

Entity Name: Orange County Env Health

Entity Title: Not reported

Affiliation Address: 1241 East Dyer RoadSuite 120

Affiliation City: Santa Ana
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: UST Tank Owner

Entity Name: Orange County Sanitation District

Entity Title: Not reported
Affiliation Address: 10844 Ellis Ave
Affiliation City: Fountain Valley

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92708

Affiliation Phone: (714) 593-7025

Direction Distance

Distance EDR ID Number
Database(s) EPA ID Number

A30 SANTA ANA RIVER LEVEE REPAIRS PHASE 2 CIWQS S115950924
Target 22212BROOKHURSTSTREET N/A

Target 22212BROOKHURSTSTREET
Property HUNTINGTON BEACH, CA 92646

Site 30 of 34 in cluster A

Actual: CIWQS: 5 ft. Name

Name: SANTA ANA RIVER LEVEE REPAIRS PHASE 2

Address: 22212BROOKHURSTSTREET
City,State,Zip: HUNTINGTON BEACH, CA 92646
Agency: Orange County Sanitation District

Agency Address: 10844 Ellis Avenue, Fountain Valley, CA 92708

Place/Project Type: Construction - Reconstruction

SIC/NAICS: Not reported

Region: 8

Program: CONSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

 Order Number:
 2009-0009-DWQ

 WDID:
 8 30C366151

 NPDES Number:
 CAS000002

 Adoption Date:
 Not reported

 Effective Date:
 04/15/2013

 Termination Date:
 03/04/2014

 Expiration/Review Date:
 Not reported

 Design Flow:
 Not reported

Expiration/Review Date:

Design Flow:

Major/Minor:

Complexity:

TTWQ:

Not reported

Not reported

Not reported

Not reported

Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 33.637275 Longitude: -117.9566

A31 ORANGE COUNTY SANITATION RGA LUST S114664187
Target 22212 BROOKHURST ST N/A

Property HUNTINGTON BEACH, CA

Site 31 of 34 in cluster A

Actual: RGA LUST:

5 ft. Name: ORANGE COUNTY SANITATION

Address: 22212 BROOKHURST ST
City: HUNTINGTON BEACH
State: HUNTINGTON BEACH

2003 ORANGE COUNTY SANITATION 22212 BROOKHURST ST

A32 CSDOC TREATMENT PLANT #2 RGA LUST S114608176
Target 22212 BROOKHURST STREET N/A
Property HUNTINGTON BEACH, CA

Site 32 of 34 in cluster A

Actual: RGA LUST:

5 ft. Name: CSDOC TREATMENT PLANT #2

Address: 22212 BROOKHURST STREET

City: HUNTINGTON BEACH State: HUNTINGTON BEACH

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

CSDOC TREATMENT PLANT #2 (Continued)

S114608176

1998 CSDOC TREATMENT PLANT #2 22212 BROOKHURST STREET

CSDOC TREATMENT PLANT #2 Name: 22212 BROOKHURST STREET Address: **HUNTINGTON BEACH** City: State: **HUNTINGTON BEACH**

> 1997 CSDOC TREATMENT PLANT #2 22212 BROOKHURST STREET

CSDOC TREATMENT PLANT #2 Name: Address: 22212 BROOKHURST STREET City: **HUNTINGTON BEACH** State: **HUNTINGTON BEACH**

CSDOC TREATMENT PLANT #2 22212 BROOKHURST STREET 1996

CSDOC TREATMENT PLANT #2 Name: 22212 BROOKHURST STREET Address: **HUNTINGTON BEACH**

City: State: **HUNTINGTON BEACH**

CSDOC TREATMENT PLANT #2 1995 22212 BROOKHURST STREET

CSDOC TREATMENT PLANT #2 Name: Address: 22212 BROOKHURST STREET City: **HUNTINGTON BEACH**

HUNTINGTON BEACH

1994 CSDOC TREATMENT PLANT #2 22212 BROOKHURST STREET

Name: **CSDOC TREATMENT PLANT #2** 22212 BROOKHURST STREET Address: City: **HUNTINGTON BEACH** State: **HUNTINGTON BEACH**

> 1993 CSDOC TREATMENT PLANT #2 22212 BROOKHURST STREET

Name: CSDOC TREATMENT PLANT #2 Address: 22212 BROOKHURST STREET City: **HUNTINGTON BEACH HUNTINGTON BEACH** State:

CSDOC TREATMENT PLANT #2 22212 BROOKHURST STREET

KIEWIT INFRASTRUCTURE WEST CO. A33 22212 BROOKHURST AVE. **Target**

HUNTINGTON BEACH, CA 92646 Property

State:

Site 33 of 34 in cluster A

RCRA NonGen / NLR: Actual:

5 ft. Date form received by agency: 2019-02-18 00:00:00.0

Facility name: KIEWIT INFRASTRUCTURE WEST CO.

Facility address: 22212 BROOKHURST AVE.

HUNTINGTON BEACH, CA 92646

EPA ID: CAC003001533

Mailing address: 10704 SHOEMAKER AVE

SANTA FE SPRINGS, CA 90670

Contact: CHRIS LOKER

Contact address: 10704 SHOEMAKER AVE

SANTA FE SPRINGS, CA 90670

Contact country: Not reported Contact telephone: 562-946-1816

CHRISTOPHER.LOKER@KIEWIT.COM Contact email:

EPA Region: nα

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

1024781565

CAC003001533

RCRA NonGen / NLR

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KIEWIT INFRASTRUCTURE WEST CO. (Continued)

1024781565

Owner/operator name: KIEWIT INFRASTRUCTURE WEST CO.

Owner/operator address: 10704 SHOEMAKER AVE

SANTA FE SPRINGS, CA 90670

Owner/operator country: Not reported Owner/operator telephone: 562-946-1816 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: CHRIS LOKER

Owner/operator address: 10704 SHOEMAKER AVE

SANTA FE SPRINGS, CA 90670

Not reported Owner/operator country: Owner/operator telephone: 562-946-1816 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

A34 **CSDOC TREATMENT PLANT #2** RGA LUST S114608177

N/A

HUNTINGTON BEACH, CA Property

Site 34 of 34 in cluster A

Actual: RGA LUST:

22212

Target

5 ft. CSDOC TREATMENT PLANT #2 Name:

Address: 22212

HUNTINGTON BEACH Citv: State: **HUNTINGTON BEACH**

2000 CSDOC TREATMENT PLANT #2 22212

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

B35 SOUTHERN CALIFORNIA EDISON ORCOGEN SUBSTATION **FINDS** 1023232309 N/A

21912 BROOKHURST ST

< 1/8 **HUNTINGTON BEACH, CA 92646**

1 ft.

Site 1 of 2 in cluster B

FINDS: Relative:

Higher

Registry ID: 110065195700 Actual:

7 ft.

Environmental Interest/Information System

STATE MASTER

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

B36 SCE ORCOGEN SUBSTATION CERS S123502367

21912 BROOKHURST ST **HUNTINGTON BEACH, CA 92646** < 1/8

1 ft.

Site 2 of 2 in cluster B

Relative: CERS: Higher SCE ORCOGEN SUBSTATION Name: 21912 BROOKHURST ST Address: Actual: City,State,Zip: HUNTINGTON BEACH, CA 92646 7 ft.

Site ID: 155295 CERS ID: 10175715

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown Eval Date: 02-27-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: CERS accepted

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-02-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: **Huntington Beach Fire Department**

Eval Program: **HMRRP** Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

08-05-2014 Eval Date:

Violations Found:

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Other/Unknown N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCE ORCOGEN SUBSTATION (Continued)

S123502367

Eval Date: 12-29-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: CERS accepted.

Eval Division: Orange County Environmental Health

Eval Program: **HMRRP** Eval Source: **CERS**

Affiliation:

Affiliation Type Desc: **Environmental Contact**

Entity Name: **Environmental Notification Center**

Entity Title: Not reported

Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)

Affiliation City: Rosemead

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91770 Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Southern California Edison

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (626) 302-1212

Affiliation Type Desc: **CUPA District**

Entity Name: Orange County Env Health

Entity Title: Not reported

Affiliation Address: 1241 East Dyer RoadSuite 120

Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported 92705-5611 Affiliation Zip: Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Identification Signer Entity Name: Zachary Spahn **Entity Title:** Consultant Affiliation Address: Not reported Not reported Affiliation City: Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Document Preparer** Entity Name: Zachary Spahn **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SCE ORCOGEN SUBSTATION (Continued)

S123502367

EDR ID Number

Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)

Affiliation City: Rosemead
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91770
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Southern California Edison

Entity Title: Not reported

Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)

Affiliation City: Rosemead

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91770

Affiliation Phone: (626) 302-1212

Affiliation Type Desc: Parent Corporation

Entity Name: Southern California Edison, Transmission and Distribution Organization

(TD)

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

C37 KIEWIT INFRASTRUCTURE WEST

22122 BROOKHURST ST

< 1/8 HUNTINGTON BEACH, CA 92646

1 ft.

Site 1 of 5 in cluster C

Relative: FINDS:

Higher

Actual: 7 ft.

Registry ID: 110070418082

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

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

ECHO:

FINDS

ECHO

1024629695

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KIEWIT INFRASTRUCTURE WEST (Continued)

1024629695

Envid: 1024629695 110070418082 Registry ID:

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070418082

NEWPORT BEACH FORCE MAIN REHABILITATION PROJECT C38

FINDS 1023284441

HAZNET

N/A

S118938134

N/A

22122 BROOKHURST ST < 1/8 **HUNTINGTON BEACH, CA 92646**

1 ft.

Site 2 of 5 in cluster C

Relative:

FINDS: Higher

Actual:

Registry ID: 110065753410

7 ft.

Environmental Interest/Information System

STATE MASTER

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

C39 **KIEWIT INFRASTRUCTURE WEST**

22122 BROOKHURST ST

< 1/8 **HUNTINGTON BEACH, CA 92646**

1 ft.

Site 3 of 5 in cluster C

Relative: HAZNET:

Higher Name: KIEWIT INFRASTRUCTURE WEST

Address: 22122 BROOKHURST ST Actual:

City, State, Zip: **HUNTINGTON BEACH, CA 92646** 7 ft.

> Year: 2016

GEPAID: CAL000403303 **DAVID BUFO** Contact: Telephone: 8053151532 Mailing Name: Not reported

4650 BUSINESS CENTER DRIVE Mailing Address: Mailing City, St, Zip: FAIRFIELD, CA 945340000

Gen County: Orange TSD EPA ID: CAD044429835 TSD County: Los Angeles 0.033 Tons:

CA Waste Code: 331-Off-specification, aged or surplus organics

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Orange

KIEWIT INFRASTRUCTURE WEST Name:

Address: 22122 BROOKHURST ST **HUNTINGTON BEACH, CA 92646** City,State,Zip:

Year: 2016

CAL000403303 GEPAID: Contact: **DAVID BUFO** Telephone: 8053151532 Mailing Name: Not reported

Mailing Address: 4650 BUSINESS CENTER DRIVE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KIEWIT INFRASTRUCTURE WEST (Continued)

Mailing City, St, Zip: FAIRFIELD, CA 945340000

Gen County: Orange TSD EPA ID: NVT330010000

TSD County: 99 Tons: 0.04

CA Waste Code: 352-Other organic solids

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County: Orange

KIEWIT INFRASTRUCTURE WEST Name:

22122 BROOKHURST ST Address:

City,State,Zip: **HUNTINGTON BEACH, CA 92646**

2015 Year:

GEPAID: CAL000403303 Contact: **DAVID BUFO** 8053151532 Telephone: Mailing Name: Not reported

Mailing Address: 4650 BUSINESS CENTER DRIVE Mailing City, St, Zip: FAIRFIELD, CA 945340000

Gen County: Orange

TSD EPA ID: CAD044429835 TSD County: Los Angeles 0.015

Tons:

CA Waste Code: 352-Other organic solids

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Orange

KIEWIT INFRASTRUCTURE WEST Name:

22122 BROOKHURST ST Address:

City,State,Zip: **HUNTINGTON BEACH, CA 92646**

Year: 2015

GEPAID: CAL000403303 DAVID BUFO Contact: 8053151532 Telephone: Mailing Name: Not reported

Mailing Address: 4650 BUSINESS CENTER DRIVE Mailing City, St, Zip: FAIRFIELD, CA 945340000

Gen County: Orange TSD EPA ID: NVT330010000

TSD County: 99 Tons: 0.5

CA Waste Code: 352-Other organic solids

H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(Method:

To Include On-Site Treatment And/Or Stabilization)

Facility County: Orange

Name: KIEWIT INFRASTRUCTURE WEST

22122 BROOKHURST ST Address: City,State,Zip: **HUNTINGTON BEACH, CA 92646**

Year: GEPAID: CAL000403303 Contact: **DAVID BUFO** Telephone: 8053151532 Mailing Name: Not reported

Mailing Address: 4650 BUSINESS CENTER DRIVE S118938134

Direction Distance

Elevation Site Database(s) EPA ID Number

KIEWIT INFRASTRUCTURE WEST (Continued)

S118938134

EDR ID Number

Mailing City, St, Zip: FAIRFIELD, CA 945340000

Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.102

CA Waste Code: 343-Unspecified organic liquid mixture

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: Orange

<u>Click this hyperlink</u> while viewing on your computer to access additional CA_HAZNET: detail in the EDR Site Report.

D40 AST A100324014
22202 BROOKHURST ST N/A

< 1/8 HUNTINGTON BEACH, CA 1 ft.

Site 1 of 3 in cluster D

Relative: AST:
Higher Name: Not reported

Actual:Address:22202 BROOKHURST ST6 ft.City/Zip:HUNTINGTON BEACH,

Certified Unified Program Agencies: Orange

Owner: HUNTINGTON BEACH REMOTE COMM SITE

Total Gallons: 1.320 CERSID: Not reported Facility ID: Not reported Business Name: Not reported Phone: Not reported Not reported Fax: Mailing Address: Not reported Mailing Address City: Not reported Mailing Address State: Not reported Mailing Address Zip Code: Not reported Operator Name: Not reported Operator Phone: Not reported Owner Phone: Not reported Owner Mail Address: Not reported Owner State: Not reported Owner Zip Code: Not reported Owner Country: Not reported Property Owner Name: Not reported Not reported Property Owner Phone: Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

C41 KIEWIT INFRASTRUCTURE WEST RCRA NonGen / NLR 1024848015
22122 BROOKHURST ST CAL000403303

< 1/8 HUNTINGTON BEACH, CA 92646

1 ft.

Site 4 of 5 in cluster C

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 2014-12-26 00:00:00.0

Actual: Facility name: KIEWIT INFRASTRUCTURE WEST

7 ft. Facility address: 22122 BROOKHURST ST

EPA ID: CAL000403303

Mailing address: 4650 BUSINESS CENTER DRIVE

FAIRFIELD, CA 94534-0000

HUNTINGTON BEACH, CA 92646

Contact: SEAN MCCARTHY

Contact address: 9780 MT PYRAMID CT SUITE 100

ENGLEWOOD, CO 80112

Contact country: Not reported Contact telephone: 303-325-0774

Contact email: SEAN.MCCARTHY@TICUS.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SEAN MCCARTHY

Owner/operator address: 9780 MT PYRAMID CT SUITE 100

ENGLEWOOD, CO 80112

Owner/operator country: Not reported Owner/operator telephone: 303-325-0774 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: KIEWIT INFRASTRUCTURE WEST CO

Owner/operator address: 4650 BUSINESS CENTER DR

FAIRFIELD, CA 94534

Owner/operator country: Not reported 707-439-7300 Owner/operator email: Not reported Not reported Owner/operator fax:

Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

KIEWIT INFRASTRUCTURE WEST (Continued)

1024848015

S123517990

N/A

CERS TANKS

On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: Nο Used oil transporter: No

Violation Status: No violations found

D42 HUNTINGTON BEACH REMOTE COMM SITE

> 22202 BROOKHURST ST **CERS**

HUNTINGTON BEACH, CA 92646

< 1/8 1 ft.

Site 2 of 3 in cluster D

Relative: CERS TANKS: Higher HUNTINGTON BEACH REMOTE COMM SITE Name:

Address: 22202 BROOKHURST ST Actual: City,State,Zip: **HUNTINGTON BEACH, CA 92646** 6 ft.

Site ID: 414403 CERS ID: 10564864

CERS Description: Aboveground Petroleum Storage

CERS:

HUNTINGTON BEACH REMOTE COMM SITE Name:

22202 BROOKHURST ST Address: HUNTINGTON BEACH, CA 92646 City,State,Zip:

Site ID: 414403 CERS ID: 10564864

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 414403

Site Name: **HUNTINGTON BEACH REMOTE COMM SITE**

Violation Date: 12-03-2013

HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter Citation:

6.67, Section(s) 25270.4.5(a)

Failure to have all buried piping corrosion protected with protective Violation Description:

wrapping, coating, or with cathodic protection.

Violation Notes: Returned to compliance on 01/12/2015. Add a discussion of the

underground piping to the SPCC Plan.

Violation Division: Orange County Environmental Health

Violation Program: **APSA** Violation Source: **CERS**

Site ID: 414403

HUNTINGTON BEACH REMOTE COMM SITE Site Name:

Violation Date: 01-24-2014

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Failure to provide training regarding: 1. The operation and Violation Description:

maintenance of equipment to prevent discharges. 2. Discharge procedure

protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of

the SPCC Plan.

Violation Notes: Returned to compliance on 01/12/2015. Please conduct and document this

Direction Distance

Elevation Site Database(s) EPA ID Number

HUNTINGTON BEACH REMOTE COMM SITE (Continued)

S123517990

EDR ID Number

training within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 414403

Site Name: HUNTINGTON BEACH REMOTE COMM SITE

Violation Date: 12-03-2013

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to close containment bypass valves when not draining

rainwater.

Violation Notes: Returned to compliance on 01/12/2015. Could not be located in the SPCC

Plan. Please correct immediately.

Violation Division: Orange County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 414403

Site Name: HUNTINGTON BEACH REMOTE COMM SITE

Violation Date: 12-03-2013

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to adequately describe the physical layout of the facility, or

no description of the physical layout of the facility included within

the SPCC plan.

Violation Notes: Returned to compliance on 01/12/2015. Please add the transfer and

unloading areas, as well as the piping (aboveground and buried) to the

diagram.

Violation Division: Orange County Environmental Health

Violation Program: APSA Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-24-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site for a routine inspection, met Doug Campbell this date and and

toured the site. Verified quantity of the regulated petroleum. There is one (1) 1,500-gallon diesel tank on-site. The SPCC was reviewed on 12/03/13 and a signed copy is on-site. This plan needs to be corrected as outlined in the inspection report dated 12/03/13. A copy of the inspection report was provided to Doug Campbell. Annual training for the employees who conduct maintenance at these unmanned sites are not being trained per the SPCC plan (see violation above). Please keep the training log int he SPCC Plan up to date. Periodic Inspections being completed. Records kept on site in the Switch Room. The inspection checklist being used is not the checklist in the SPCC Plan. Please add this checklist to the plan. Annual Line testing is not being preformed according to the SPCC Plan. This testing has to either be done or modify the plan (TECHNICAL AMENMENT) and have the PE certify the

[Truncated]

Eval Division: Orange County Environmental Health

Eval Program: APSA Eval Source: CERS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HUNTINGTON BEACH REMOTE COMM SITE (Continued)

S123517990

Eval General Type: Other/Unknown 03-13-2017 Eval Date:

Violations Found: Nο

Other, not routine, done by local agency Eval Type:

Eval Notes: Accepted CERS submittal: Facilities Operations Director information

was updated.

Eval Division: Orange County Environmental Health

Eval Program: APSA Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

03-21-2017 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

On site for an aboveground petroleum storage tank (APST) inspection **Eval Notes:**

> with Glenn Blouts (shop Planner) Facility is regulated under the Aboveground Storage Tank Act (APSA). Facility has between 1,320 and 9,999 gallons of regulated petroleum products. Facility has a 1,500 gallon diesel back up generator and 12 gallons in the day tank. Facility has the Following: 1) On site SPCC Prepared and implemented

a. Facilities that are a qualified Tier 1 facility b. Plan is required to be reviewed every 5 years and is dated 5/23/17. 2) Periodic checklist is available for tanks. Last inspection was dated 2/21/17. 3) Appropriate secondary containment or diversionary structures

Eval Division: Orange County Environmental Health

APSA Eval Program: **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-23-2014 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Huntington Beach Fire Department

HMRRP Eval Program: Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 09-04-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

INSPECTOR COMMENTS: OCHCA has contacted DOUGLSS R CAMBPELL on the **Eval Notes:** following dates concerning the SPCC Plan for this facility. -06/13/14

-08/11/14 -08/20/14 -08/22/14 -09/03/14 Mr. Campbell has stated that the plans have been completed but have not yet been placed at the sites. An email was sent today asking for the documentation for the annual training. The open violations need to be corrected within the next 15 days to avoid a NOTICE OF VIOLATION or further enforcement

actions.

Eval Division: Orange County Environmental Health

Eval Program: **APSA** Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-13-2018

Violations Found:

Routine done by local agency Eval Type:

Direction Distance

Elevation Site Database(s) EPA ID Number

HUNTINGTON BEACH REMOTE COMM SITE (Continued)

S123517990

EDR ID Number

Eval Notes: Not reported

Eval Division: Huntington Beach Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-03-2013
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed the SPCC Plan this date. This site is a Tier 1 Qualified

Facility (1,500-gallons of diesel fuel) but has elected to develop a full and complete PE Certified SPCC Plan. 1) 112.7(a): The engineer has required that the OCSD add the following to the sites: i) Signage on the tank indicating its contents, and ii) All aboveground piping marked with the product content, origin, and direction of flow 2) 112.7(a)(3): The facility diagram does not show fuel transfer/or unloading areas or the piping between the tank and the generator 3) 112.8(d)(1): Buried Piping must be discussed in more detail: i) Provide buried piping that is installed or replaced on or after August 16, 2002, with a protective wrapping and coating. ii) You must also cathodically protect such buried piping installations or otherwise satisfy the corrosion protection standards for piping in part 280 of this chapter or a State program approved under part 281 of this

chapter. iii) If a [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-04-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: APSA Monitoring Certification notification
Eval Division: Orange County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-09-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTOR COMMENTS: On-site for a follow up inspection with Doug

Campbell. Reviewed the SPCC Plan (certified on 01/07/15), training documents (10/22/14) and the facility diagrams. The facility has opted to complete the Tier I Qualified Facility SPCC Plan. Abate violations AT56, AT49, AT32 and AT18 from previous inspection reports. The

abbreviated plan appears to be complete and is on-site.

Eval Division: Orange County Environmental Health

Eval Program: APSA Eval Source: CERS

Coordinates:

Site ID: 414403

Facility Name: HUNTINGTON BEACH REMOTE COMM SITE

Env Int Type Code: HMBP
Program ID: 10564864
Coord Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HUNTINGTON BEACH REMOTE COMM SITE (Continued)

S123517990

EDR ID Number

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.640330 Longitude: -117.959310

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: Douglas Campbell Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: Orange County Sheriff's Department

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Jeff McMillan

Entity Title: Compliance Manager

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

Affiliation Type Desc: Legal Owner
Entity Name: County of Orange
Entity Title: Not reported

Affiliation Address: 431 The City Drive South

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Orange

CA

United States

92868

Affiliation Phone: (714) 935-6879

Affiliation Type Desc: CUPA District

Entity Name: Orange County Env Health

Entity Title: Not reported

Affiliation Address: 1241 East Dyer RoadSuite 120

Affiliation City: Santa Ana
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Environmental Contact
Entity Name: COMPLIANCE MANAGER

Direction Distance

Elevation Site Database(s) EPA ID Number

HUNTINGTON BEACH REMOTE COMM SITE (Continued)

S123517990

EDR ID Number

Entity Title: Not reported

Affiliation Address: 431 The City Drive South

Affiliation City:

Affiliation State:

CA

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Orange

CA

Not reported

Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 431 THE CITY DR S

Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92868
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Orange County Sheriffs Department

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Zip:

Affiliation Phone:

Not reported

C43 NEWPORT BEACH FORCE MAIN REHABILITATION PROJECT

AST A100422769 N/A

22122 BROOKHURST ST < 1/8 HUNTINGTON BEACH, CA 92646

1 ft.

Site 5 of 5 in cluster C

Relative: AST: Higher Name

Higher Name: NEWPORT BEACH FORCE MAIN REHABILITATION PROJECT

Actual:Address:22122 BROOKHURST ST7 ft.City/Zip:HUNTINGTON BEACH,92646

Certified Unified Program Agencies: Not reported
Owner: Sean-Ryan McCray
Total Gallons: Not reported
CERSID: 10615192
Facility ID: Not reported

Business Name: KIEWIT INFRASTRUCTURES WEST CO

Phone: 562.305.9895 Fax: Not reported

Mailing Address: 10704 Shoemaker Avenue

Mailing Address City: Santa Fe Springs

Mailing Address State: CA
Mailing Address Zip Code: 90670

Operator Name: Kiewit Infrastructure West

Operator Phone: 562.305.9895 Owner Phone: 562.305.9895

Owner Mail Address: 10704 Shoemaker Avenue

Owner State: CA
Owner Zip Code: 90670
Owner Country: United States

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NEWPORT BEACH FORCE MAIN REHABILITATION PROJECT (Continued)

A100422769

Kiewit Infrastructure West Co Property Owner Name:

Property Owner Phone: 3109471820

Property Owner Mailing Address: 10704 Shoemaker Avenue

Property Owner City: Santa Fe Springs

Property Owner Stat: CA Property Owner Zip Code: 90670 Property Owner Country: **United States** EPAID: CAL000403303

E44 **MODIGAN TREES** UST U003783562 N/A

22000 BROOKHURST ST

< 1/8 **HUNTINGTON BEACH, CA 92646**

0.000 mi.

2 ft. Site 1 of 2 in cluster E

Relative: UST: Higher

Name: **MODIGAN TREES** Address: 22000 BROOKHURST ST Actual: City,State,Zip: HUNTINGTON BEACH, CA 92646 7 ft.

Facility ID: 5803

Permitting Agency: **ORANGE COUNTY**

Latitude: 33.64243 Longitude: -117.95743

45 **TERRY & LONIE ROGERS RCRA NonGen / NLR** North 9702 ALLISON CIRCLE

< 1/8 **HUNTINGTON BEACH, CA 92646**

0.029 mi. 151 ft.

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 2018-12-18 00:00:00.0 **TERRY & LONIE ROGERS** Facility name: Actual: Facility address: 9702 ALLISON CIRCLE 7 ft.

HUNTINGTON BEACH, CA 92646-8411

EPA ID: CAC002993608

Contact: **TERRY & LONIE ROGERS** Contact address: 9702 ALLISON CIRCLE

HUNTINGTON BEACH, CA 92646-8411

Contact country: Not reported Contact telephone: 714-655-8988

Contact email: TAMMYHURLEY@ALLIANCE-ENVIRO.COM

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: **TERRY & LONIE ROGERS** Owner/operator address: 9702 ALLISON CIRCLE

HUNTINGTON BEACH, CA 92646

Not reported Owner/operator country: Owner/operator telephone: 714-655-8988 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other

1024773689

CAC002993608

Direction Distance

Elevation Site Database(s) EPA ID Number

TERRY & LONIE ROGERS (Continued)

1024773689

EDR ID Number

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TERRY & LONIE ROGERS
Owner/operator address: 9702 ALLISON CIRCLE

HUNTINGTON BEACH, CA 92646

Owner/operator country: Not reported Owner/operator telephone: 714-655-8988 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

D46 PRINCESS CLEANERS EDR Hist Cleaner 1020067090 WNW 22311 BROOKHURST ST STE 3 N/A

WNW 22311 BROOKHURST ST STE 3 < 1/8 HUNTINGTON BEACH, CA 92646

0.038 mi.

200 ft. Site 3 of 3 in cluster D

Relative: EDR Hist Cleaner

Higher

Actual: Year: Name: Type:

6 ft. 1994 PRINCESS CLEANERS Drycleaning Plants, Except Rugs 1995 PRINCESS CLEANERS Drycleaning Plants, Except Rugs

1995PRINCESS CLEANERSDrycleaning Plants, Except Rugs1996PRINCESS CLEANERSDrycleaning Plants, Except Rugs1997PRINCESS CLEANERSDrycleaning Plants, Except Rugs1998PRINCESS CLEANERSDrycleaning Plants, Except Rugs1999Drycleaning Plants, Except Rugs

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

E47 MCKAY, BRYAN RCRA NonGen / NLR 1024767059
North 9741 MELINDA CIRCLE CAC002986933

< 1/8 HUNTINGTON BEACH, CA 92646

0.047 mi.

248 ft. Site 2 of 2 in cluster E

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 2018-10-29 00:00:00.0

Actual: Facility name: MCKAY, BRYAN

Facility address: 0744 MELINDA CIDCLE

8 ft. Facility address: 9741 MELINDA CIRCLE

HUNTINGTON BEACH, CA 92646 EPA ID: CAC002986933

Contact: MCKAY, BRYAN
Contact address: 9741 MELINDA CIRCLE

HUNTINGTON BEACH, CA 92646

Contact country: Not reported Contact telephone: 714-655-1679

Contact email: ANDREWC@PWSEI.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MCKAY, BRYAN
Owner/operator address: 9741 MELINDA CIRCLE

HUNTINGTON BEACH, CA 92646

Owner/operator country: Not reported Owner/operator telephone: 714-655-1679 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: MCKAY, BRYAN
Owner/operator address: 9741 MELINDA CIRCLE

HUNTINGTON BEACH, CA 92646

Owner/operator country: Not reported Owner/operator telephone: 714-655-1679 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Operator Owner/Operator Type: Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MCKAY, BRYAN (Continued) 1024767059

Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

LINKS LAUNDROMAT LLC **EDR Hist Cleaner** 48 1018624479 NNE

21661 BROOKHURST ST N/A

< 1/8 **HUNTINGTON BEACH, CA 92646**

0.084 mi. 446 ft.

Relative: **EDR Hist Cleaner** Higher

Year: Name: Type: Actual:

Drycleaning Plants, Except Rugs 2007 **ROYAL CLEANERS** 11 ft.

2008 **ROYAL CLEANERS** Drycleaning Plants, Except Rugs 2009 **ROYAL CLEANERS** Drycleaning Plants, Except Rugs 2010 **ROYAL CLEANERS** Drycleaning Plants, Except Rugs

49 JOHN & JENNIFER BOWERBANK RCRA NonGen / NLR 1024772441 CAC002992354

NNW 9572 CAPE SPLIT CIR

< 1/8 **HUNTINGTON BEACH, CA 92646**

0.099 mi. 521 ft.

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 2018-12-10 00:00:00.0

JOHN & JENNIFER BOWERBANK Facility name: Actual:

9572 CAPE SPLIT CIR Facility address: 7 ft.

HUNTINGTON BEACH, CA 92646

EPA ID: CAC002992354

JOHN & JENNIFER BOWERBANK Contact:

Contact address: 9572 CAPE SPLIT CIR

HUNTINGTON BEACH, CA 92646

Contact country: Not reported Contact telephone: 424-202-8400

CHRIS@JCENVIRONMENTALINC.COM Contact email:

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JOHN & JENNIFER BOWERBANK

Owner/operator address: 9572 CAPE SPLIT CIR

HUNTINGTON BEACH, CA 92646

Owner/operator country: Not reported Owner/operator telephone: 424-202-8400 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner

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Direction Distance

Elevation Site Database(s) EPA ID Number

JOHN & JENNIFER BOWERBANK (Continued)

1024772441

EDR ID Number

Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: JOHN & JENNIFER BOWERBANK

Not reported

Owner/operator address: 9572 CAPE SPLIT CIR

HUNTINGTON BEACH, CA 92646

Owner/operator telephone: 424-202-8400 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

Owner/operator country:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Nο Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No No Used oil fuel burner: Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: Nο Used oil transporter: No

Violation Status: No violations found

50 NILOU POURMOUSSA North 9861 OCEANCREST DRIVE 1/8-1/4 HUNTINGTON BEACH, CA 92646

0.136 mi. 719 ft.

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 2018-11-16 00:00:00.0

Actual: Facility name: NILOU POURMOUSSA

11 ft. Facility address: 9861 OCEANCREST DRIVE

HUNTINGTON BEACH, CA 92646

EPA ID: CAC002989724
Contact: NILOU POURMOUSSA

Contact: NILOU POURMOUSSA

Contact address: 9861 OCEANCREST DRIVE
HUNTINGTON BEACH, CA 92646

Contact country: Not reported Contact telephone: 310-415-2835

Contact email: DONNAC@PWSEI.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

1024769825

CAC002989724

RCRA NonGen / NLR

Direction Distance

Elevation Site Database(s) EPA ID Number

NILOU POURMOUSSA (Continued)

1024769825

EDR ID Number

Owner/Operator Summary:

Owner/operator name: NILOU POURMOUSSA
Owner/operator address: 9861 OCEANCREST DRIVE
HUNTINGTON BEACH, CA 92646

Owner/operator country: Not reported Owner/operator telephone: 310-415-2835 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NILOU POURMOUSSA
Owner/operator address: 9861 OCEANCREST DRIVE

HUNTINGTON BEACH, CA 92646

Owner/operator country: Not reported Owner/operator telephone: 310-415-2835 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: Nο Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: Nο

Violation Status: No violations found

51 AUDREY FERNANDEZ NNW 9602 PORT CLYDE DR

HUNTINGTON BEACH, CA 92646

1/8-1/4 0.147 mi. 776 ft.

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 2018-11-08 00:00:00.0

Actual: Facility name: AUDREY FERNANDEZ
8 ft. Facility address: 9602 PORT CLYDE DR

HUNTINGTON BEACH, CA 92646

EPA ID: CAC002988395

1024768513

CAC002988395

RCRA NonGen / NLR

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AUDREY FERNANDEZ (Continued)

1024768513

Contact: AUDREY FERNANDEZ Contact address: 9602 PORT CLYDE DR

HUNTINGTON BEACH, CA 92646

Contact country: Not reported Contact telephone: 714-222-4750

Contact email: AMARTINO@VIKINGENVIRO.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: **AUDREY FERNANDEZ** Owner/operator address: 9602 PORT CLYDE DR

HUNTINGTON BEACH, CA 92646

Owner/operator country: Not reported Owner/operator telephone: 714-222-4750 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Operator Owner/Operator Type: Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: **AUDREY FERNANDEZ** Owner/operator address: 9602 PORT CLYDE DR

HUNTINGTON BEACH, CA 92646

Owner/operator country: Not reported Owner/operator telephone: 714-222-4750 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

Direction Distance

Elevation Site Database(s) EPA ID Number

52 CHARLIE & JOANN DICKINSON RCRA NonGen / NLR 1024748197
NW 22111 WOOD ISLAND LANE CAC002967976

1/8-1/4 0.159 mi. 838 ft.

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 2018-06-25 00:00:00.0

HUNTINGTON BEACH, CA 92646

Actual: Facility name: CHARLIE & JOANN DICKINSON 7 ft. Facility address: 22111 WOOD ISLAND LANE

HUNTINGTON BEACH, CA 92646-8439

EPA ID: CAC002967976

Contact: CHARLIE & JOANN DICKINSON
Contact address: 22111 WOOD ISLAND LANE

HUNTINGTON BEACH, CA 92646-8439

Contact country: Not reported Contact telephone: 909-208-2020

Contact email: GENEVADEGUIRE@ALLIANCE-ENVIRO.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/Op end date:

Owner/operator name: CHARLIE & JOANN DICKINSON 22111 WOOD ISLAND LANE

HUNTINGTON BEACH, CA 92646

Owner/operator country: Not reported Owner/operator telephone: 909-208-2020 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported

Owner/operator name: CHARLIE & JOANN DICKINSON
Owner/operator address: 22111 WOOD ISLAND LANE
HUNTINGTON BEACH, CA 92646

Not reported

Owner/operator country: Not reported 909-208-2020 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHARLIE & JOANN DICKINSON (Continued)

1024748197

Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

F53 **HAMILTON ANIMAL HOSPITAL INC**

21552 BROOKHURST ST NNE 1/8-1/4 **HUNTINGTON BEACH, CA 92646**

1024800439 RCRA NonGen / NLR CAL000220206

0.185 mi. 979 ft.

Site 1 of 9 in cluster F

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 2000-11-09 00:00:00.0

Facility name: HAMILTON ANIMAL HOSPITAL INC Actual:

Facility address: 21552 BROOKHURST ST 9 ft.

HUNTINGTON BEACH, CA 92646-0000

EPA ID: CAL000220206

Contact: BARRY LOVE DVM/OWNER Contact address: 21552 BROOKHURST ST

HUNTINGTON BEACH, CA 92646

Contact country: Not reported Contact telephone: 714-964-4744

Contact email: DR.LOVE@HAMILTONANIMALHOSPITAL.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

BARRY LOVE DVM/OWNER Owner/operator name: Owner/operator address: 21552 BROOKHURST ST

HUNTINGTON BEACH, CA 92646

Owner/operator country: Not reported Owner/operator telephone: 714-964-4744 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

BARRY LOVE DVM Owner/operator name: Owner/operator address: 21552 BROOKHURST ST

HUNTINGTON BEACH, CA 92646

Owner/operator country: Not reported Owner/operator telephone: 714-964-4744 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

HAMILTON ANIMAL HOSPITAL INC (Continued)

1024800439

1024746989

CAC002966761

RCRA NonGen / NLR

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: Nο

Violation Status: No violations found

G54 HUNTINGTON VISTAS APARTMENTS NNE 21551 BROOKHURST STREET 1/8-1/4 HUNTINGTON BEACH, CA 92646

RCRA NonGen / NLR:

0.194 mi.

Relative:

1023 ft. Site 1 of 4 in cluster G

Higher Date form received by agency: 2018-06-15 00:00:00.0

Actual: Facility name: HUNTINGTON VISTAS APARTMENTS 8 ft. Facility address: 21551 BROOKHURST STREET

Facility address: 21551 BROOKHURST STREET HUNTINGTON BEACH, CA 92646

EPA ID: CAC002966761 Contact: CHRIS RHOADS

Contact address: 21551 BROOKHURST STREET

HUNTINGTON BEACH, CA 92646

Contact country: Not reported Contact telephone: 714-465-8018

Contact email: JREYNOLDS@SIGNALRESTORATION.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: UDR HUNTINGTON VISTA, LP
Owner/operator address: 21551 BROOKHURST STREET
HUNTINGTON BEACH, CA 92646

Owner/operator country: Not reported Owner/operator telephone: 714-465-8018 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner Owner/Operator Type: Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: CHRIS RHOADS

Owner/operator address: 21551 BROOKHURST STREET

HUNTINGTON BEACH, CA 92646

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

HUNTINGTON VISTAS APARTMENTS (Continued)

1024746989

1024778198

CAC002998142

Owner/operator country: Not reported 714-465-8018 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Nο Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: Nο User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

G55 **HUNTINGTON VISTAS APARTMENTS** NNE

21551 BROOKHURST STREET **HUNTINGTON BEACH, CA 92646**

1/8-1/4 0.194 mi.

1023 ft. Site 2 of 4 in cluster G RCRA NonGen / NLR: Relative:

Higher Date form received by agency: 2019-01-25 00:00:00.0

HUNTINGTON VISTAS APARTMENTS Facility name: Actual: Facility address: 21551 BROOKHURST STREET 8 ft.

HUNTINGTON BEACH, CA 92646

EPA ID: CAC002998142

Contact: ANTONIO CASTANEDA Contact address: 21551 BROOKHURST STREET **HUNTINGTON BEACH, CA 92646**

Not reported

Contact country: Contact telephone: 714-465-8018

Contact email: JREYNOLDS@SIGNALRESTORATION.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ANTONIO CASTANEDA

Owner/operator address: 21551 BROOKHURST STREET HUNTINGTON BEACH, CA 92646

Owner/operator country: Not reported 714-465-8018 Owner/operator telephone: Owner/operator email: Not reported

RCRA NonGen / NLR

Direction Distance

Elevation Site Database(s) EPA ID Number

HUNTINGTON VISTAS APARTMENTS (Continued)

1024778198

EDR ID Number

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: UDR HUNTINGTON VISTA, LP
Owner/operator address: 21551 BROOKHURST STREET
HUNTINGTON BEACH, CA 92646

Owner/operator country: Not reported Owner/operator telephone: 714-465-8018 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: Nο

Violation Status: No violations found

G56 REW, KRISTEN RCRA NonGen / NLR

NNE 21551 BROOKHURST STREET
1/8-1/4 HUNTINGTON BEACH, CA 92646

0.194 mi.

1023 ft. Site 3 of 4 in cluster GRelative: RCRA NonGen / NLR:

Higher Date form received by agency: 2018-11-14 00:00:00.0

Actual: REW, KRISTEN

8 ft. Facility address: 21551 BROOKHURST STREET HUNTINGTON BEACH, CA 92646

EPA ID: CAC002989287 Contact: REW, KRISTEN

Contact address: 21551 BROOKHURST STREET

HUNTINGTON BEACH, CA 92646

Contact country: Not reported 714-812-3502

Contact email: ANDREWC@PWSEI.COM

EPA Region: 09

1024769396

CAC002989287

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

REW, KRISTEN (Continued) 1024769396

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: REW, KRISTEN

21551 BROOKHURST STREET Owner/operator address: HUNTINGTON BEACH, CA 92646

Owner/operator country: Not reported Owner/operator telephone: 714-812-3502 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: REW, KRISTEN

Owner/operator address: 21551 BROOKHURST STREET

HUNTINGTON BEACH, CA 92646

Owner/operator country: Not reported Owner/operator telephone: 714-812-3502 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

G57 HUNTINGTON VISTAS APARTMENTS RCRA NonGen / NLR 1024763192 21551 BROOKHURST STREET CAC002983055

NNE 1/8-1/4 **HUNTINGTON BEACH, CA 92646**

0.194 mi.

1023 ft. Site 4 of 4 in cluster G

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 2018-10-02 00:00:00.0

Facility name: **HUNTINGTON VISTAS APARTMENTS** Actual: Facility address: 21551 BROOKHURST STREET 8 ft.

HUNTINGTON BEACH, CA 92646

EPA ID: CAC002983055

ANTONIO CASTANEDA Contact: Contact address: 21551 BROOKHURST STREET HUNTINGTON BEACH, CA 92646

Contact country: Not reported Contact telephone: 714-898-9961

Contact email: JREYNOLDS@SIGNALRESTORATION.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ANTONIO CASTANEDA Owner/operator address: 21551 BROOKHURST STREET

HUNTINGTON BEACH, CA 92646

Owner/operator country: Not reported Owner/operator telephone: 714-898-9961 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

ANTONIO CASTANEDA Owner/operator name: Owner/operator address: 21551 BROOKHURST STREET **HUNTINGTON BEACH, CA 92646**

Owner/operator country: Not reported 714-898-9961 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HUNTINGTON VISTAS APARTMENTS (Continued)

1024763192

1024780014

CAC002999972

RCRA NonGen / NLR

Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

H58 **BIKHAZI FAMILY TRUST** NNW 9541 PORT CLYDE DR

1/8-1/4 **HUNTINGTON BEACH, CA 92646**

0.206 mi.

1090 ft. Site 1 of 2 in cluster H

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 2019-02-06 00:00:00.0 Facility name: **BIKHAZI FAMILY TRUST** Actual: 8 ft. Facility address: 9541 PORT CLYDE DR

HUNTINGTON BEACH, CA 92646

EPA ID: CAC002999972 Contact: PATTY BIKHAZI Contact address: 9541 PORT CLYDE DR

HUNTINGTON BEACH, CA 92646

Contact country: Not reported Contact telephone: 949-280-1633

Contact email: FAVILA@BURNS-ENVIRO.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

BIKHAZI FAMILY TRUST Owner/operator name: 9541 PORT CLYDE DR Owner/operator address:

HUNTINGTON BEACH, CA 92646

Owner/operator country: Not reported Owner/operator telephone: 949-280-1633 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: PATTY BIKHAZI Owner/operator address: 9541 PORT CLYDE DR

HUNTINGTON BEACH, CA 92646

Owner/operator country: Not reported Owner/operator telephone: 949-280-1633 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BIKHAZI FAMILY TRUST (Continued)

1024780014

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

159 **PRIME CLEANERS** DRYCLEANERS \$121697234 N/A

NNE 9932 HAMILTON AVE 1/8-1/4 **HUNTINGTON BEACH, CA 92646**

0.222 mi.

8 ft.

1173 ft. Site 1 of 12 in cluster I

Relative: DRYCLEAN SOUTH COAST:

Higher Name: PRIME CLEANERS Address: 9932 HAMILTON AVE Actual:

HUNTINGTON BEACH, CA 92646 City,State,Zip:

Facility ID: 35518 **Application Number:** 100455 Permit Number: M28090 Status:

HOOSHANG MOVAFAGHI Representative Name:

Representative Telephone: 714 9649623 Permit Status: **INACTIVE BCAT Number:** 000234

DRY CLEANING EQUIP PERCHLOROETHYLENE **BCAT Description:**

CCAT Number: Not reported **CCAT Description:** Not reported 411.5 **UTM East:** UTM North: 3723.5

160 **EURO CLEAN CLEANERS, CHUN IL CHOI DBA** DRYCLEANERS S121694200 N/A

NNE 9932 HAMILTON

1/8-1/4 **HUNTINGTON BEACH, CA 92646**

0.222 mi.

1173 ft. Site 2 of 12 in cluster I

Relative: DRYCLEAN SOUTH COAST:

Higher EURO CLEAN CLEANERS, CHUN IL CHOI DBA Name:

Address: 9932 HAMILTON Actual:

City,State,Zip: **HUNTINGTON BEACH, CA 92646** 8 ft.

Facility ID: 117552 345967 Application Number: Permit Number: F16799 Status: 0

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EURO CLEAN CLEANERS, CHUN IL CHOI DBA (Continued)

S121694200

Representative Name: CHUN IL CHOI Representative Telephone: 714 9629953 Permit Status: INACT_NR **BCAT Number:** 000601

BCAT Description: DRY CLEANING, DRY-TO-DRY NON-VENT, PERC

CCAT Number: Not reported **CCAT Description:** Not reported 411.45498657 **UTM East:** UTM North: 3723.6130371

EURO CLEAN DRYCLEANERS S121700379 161

NNE 9932 HAMILTON N/A

1/8-1/4 **HUNTINGTON BEACH, CA 92646**

0.222 mi.

1173 ft. Site 3 of 12 in cluster I

Relative: DRYCLEAN SOUTH COAST:

Higher Name: **EURO CLEAN** Actual: Address: 9932 HAMILTON

City,State,Zip: **HUNTINGTON BEACH, CA 92646** 8 ft.

Facility ID: 93408 Application Number: 272130 Permit Number: D61146 Status:

Representative Name: MICHAEL GREEN 714 9629953 Representative Telephone: Permit Status: **INACTIVE BCAT Number:** 000234

DRY CLEANING EQUIP PERCHLOROETHYLENE **BCAT Description:**

CCAT Number: Not reported **CCAT** Description: Not reported 411.89001465 **UTM East:** 3723.5500488 UTM North:

162 **PRIME CLEANERS** Orange Co. Industrial Site S102811870 NNE **DRYCLEANERS** 9932 HAMILTON AV N/A

HUNTINGTON BEACH, CA 92646 1/8-1/4

0.222 mi.

1173 ft. Site 4 of 12 in cluster I Relative: Orange Co. Industrial Site:

Higher FORMER EUROCLEAN DRY CLEANERS Name:

Address: 9932 HAMILTON AVE Actual:

City, State, Zip: HUNTINGTON BEACH, CA 92646 8 ft.

> Case ID: 05IC015 Record ID: RO0003353 **Current Status:**

CLOSED 10/21/2005 Closure Type: Closure certification issued

Released Chemical: TRICHLOROETHYLENE; PERCHLOROETHYLENE

DRYCLEANERS:

Name: **EURO CLEAN EXPRESS CLEANERS**

Address: 9932 HAMILTON AVE

HUNTINGTON BEACH, CA 926460000 City,State,Zip:

CAL000208706 EPA Id:

NAICS Code: 81232 **EMI**

Direction Distance

Elevation Site Database(s) EPA ID Number

PRIME CLEANERS (Continued)

S102811870

EDR ID Number

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 06/21/1999
Facility Active: No

Inactive Date: 06/30/2003
Facility Addr2: Not reported

Owner Name: CHUN IL CHOI
Owner Address: 9932 HAMILTON AVE
Owner Address 2: Not reported

Owner Telephone: 7149629953 Contact Name: CHUN IL CHOI/OWNER

Contact Address: --

Contact Address 2: Not reported Contact Telephone: 7149629953 Mailing Name: Not reported

Mailing Address 1: 9932 HAMILTON AVE

Mailing Address 2: Not reported

Mailing City: HUNTINGTON BEACH

Mailing State: CA
Mailing Zip: 926460000
Owner Fax: Not reported

Region Code: 4

EMI:

Name: PRIME CLEANERS
Address: 9932 HAMILTON AV

City, State, Zip: HUNTINGTON BEACH, CA 926460000

 Year:
 1987

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 35518

 Air District Name:
 SC

 SIC Code:
 7216

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 I63
 CHEVRON #21-1313
 LUST S120834775

 NNE
 21501 W BROOKHURST ST
 N/A

NNE 21501 W BROOKHURST ST 1/8-1/4 HUNTINGTON BEACH, CA 92646

0.228 mi.

Site 5 of 12 in cluster I Relative: ORANGE CO. LUST:

 Higher
 Name:
 CHEVRON #21-1313

 Actual:
 Address:
 21501 W BROOKHURST ST

 9 ft.
 City,State,Zip:
 HUNTINGTON BEACH, CA 92646

Region: ORANGE Facility Id: 89UT035

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

CHEVRON #21-1313 (Continued) \$120834775

Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

Date Closed: 05/31/2016 Record ID: RO0001680

164 SWISS MAID CLEANERS, HMF PARTNERSHIP DRYCLEANERS \$121699238

NNE 21501 BROOKHURST B N/A

1/8-1/4 HUNTINGTON BEACH, CA 92646

0.228 mi.

1205 ft. Site 6 of 12 in cluster I

Relative: DRYCLEAN SOUTH COAST:

Higher Name: SWISS MAID CLEANERS, HMF PARTNERSHIP

Actual: Address: 21501 BROOKHURST B

9 ft. City,State,Zip: HUNTINGTON BEACH, CA 92646

 Facility ID:
 71640

 Application Number:
 204637

 Permit Number:
 D13874

 Status:
 O

Representative Name: MILAD BABHAN
Representative Telephone: 714 9643992
Permit Status: INACTIVE
BCAT Number: 000234

BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE

CCAT Number: 04

CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE

UTM East: 411.89001465 UTM North: 3723.5500488

 I65
 SWISS MAID CLEANERS
 RCRA-SQG
 1000594370

 NNE
 21501 BROOKHURST AVE
 FINDS
 CAD983581976

NNE 21501 BROOKHURST AVE 1/8-1/4 HUNTINGTON BEACH, CA 92647

0.228 mi.

1205 ft. Site 7 of 12 in cluster I

Relative: RCRA-SQG:

Higher Date form received by agency: 1991-05-22 00:00:00.0

Actual: Facility name: SWISS MAID CLEANERS
9 ft. Facility address: 21501 BROOKHURST AVE

HUNTINGTON BEACH, CA 92647

EPA ID: CAD983581976 Contact: RAMI DARWICHE

Contact address: 21501 BROOKHURST AVE

HUNTINGTON BEACH, CA 92647

Contact country: US

Contact telephone: 714-964-3992 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: DARWICHE RAMI K

ECHO

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

SWISS MAID CLEANERS (Continued)

1000594370

EDR ID Number

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Not reported Owner/operator country: Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

NOT REQUIRED Owner/operator name: Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Not reported Owner/Op start date:

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002844021

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SWISS MAID CLEANERS (Continued)

1000594370

EDR ID Number

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

ECHO:

1000594370 Envid: Registry ID: 110002844021

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002844021

166 **TEXACO DOWNSTREAM #211313** RCRA NonGen / NLR 1024803726 CAL000254434

NNE 21501 BROOKHURST ST

1/8-1/4 **HUNTINGTON BEACH, CA 92646**

0.228 mi.

1205 ft. Site 8 of 12 in cluster I

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 2002-06-21 00:00:00.0

Facility name: TEXACO DOWNSTREAM #211313 Actual:

Facility address: 21501 BROOKHURST ST 9 ft.

HUNTINGTON BEACH, CA 92646-8080

EPA ID: CAL000254434

Mailing address: PO BOX 6004 SAN RAMON, CA 94583-0000

Contact: KWAME AWUKU

Contact address: 6001 BOLLINGER CANYON RD.

SAN RAMON, CA 94583

Contact country: Not reported 877-386-6044 Contact telephone:

NAWTDESK@CHEVRON.COM Contact email:

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CHEVRON HOLSAPPLE

Owner/operator address: PO BOX 6004

SAN RAMON, CA 94583

Owner/operator country: Not reported Owner/operator telephone: 877-386-6044 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Other Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: KWAME AWUKU

Owner/operator address: 6001 BOLLINGER CANYON RD.

SAN RAMON, CA 94583

Owner/operator country: Not reported Owner/operator telephone: 877-386-6044 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TEXACO DOWNSTREAM #211313 (Continued)

1024803726

Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

No violations found Violation Status:

167 **SWISS MAID CLEANERS** DRYCLEANERS \$121698828 NNE 21501 BROOKHURST B N/A

1/8-1/4 **HUNTINGTON BEACH, CA 92646**

0.228 mi.

1205 ft. Site 9 of 12 in cluster I

DRYCLEAN SOUTH COAST: Relative:

Higher Name: SWISS MAID CLEANERS Address: 21501 BROOKHURST B Actual:

City, State, Zip: **HUNTINGTON BEACH, CA 92646** 9 ft.

Facility ID: 60339 Application Number: 166813 Permit Number: Not reported

Status:

Representative Name: SHELLEY NASH Representative Telephone: 213 2042050 Permit Status: Not reported **BCAT Number:** 000234

BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE

CCAT Number:

VAPOR RECOVERY UNIT COMPRESS & CONDENSE **CCAT Description:**

UTM East: 0 UTM North: 0

Name: SWISS MAID CLEANERS Address: 21501 BROOKHURST B

City,State,Zip: **HUNTINGTON BEACH, CA 92646**

Facility ID: 60339 Application Number: 173598 Permit Number: D02282 Status:

Representative Name: SHELLEY NASH Representative Telephone: 213 2042050 Permit Status: **INACTIVE BCAT Number:** 000234

BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SWISS MAID CLEANERS (Continued)

S121698828

CCAT Number: 04

CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE

UTM East: 0
UTM North: 0

I68 KAREMORE CLEANERS DRYCLEANERS S121695103
NNE 21501 BROOKHURST ST #A-B N/A

1/8-1/4 HUNTINGTON BEACH, CA 92648

0.228 mi.

1205 ft. Site 10 of 12 in cluster I

Relative: DRYCLEAN SOUTH COAST:

HigherName:KAREMORE CLEANERSActual:Address:21501 BROOKHURST ST #A-B9 ft.City,State,Zip:HUNTINGTON BEACH, CA 92648

Facility ID: 134305 **Application Number:** 408743 Permit Number: F59826 Status: 0 CINDY LE Representative Name: Representative Telephone: 909 3962620 Permit Status: **INACTIVE BCAT Number:** 000601

BCAT Description: DRY CLEANING, DRY-TO-DRY NON-VENT, PERC

CCAT Number: Not reported CCAT Description: Not reported

UTM East: 0
UTM North: 0

 I69
 TEXACO OIL
 LUST
 U001577240

 NNE
 21501 BROOKHURST
 HIST UST
 N/A

1/8-1/4 HUNTINGTON BEACH, CA 92646 DRYCLEANERS 0.228 mi.

1205 ft. Site 11 of 12 in cluster I

Relative: ORANGE CO. LUST:

Higher Name: TEXACO OIL

Actual: Address: 21501 BROOKHURST ST 9 ft. City,State,Zip: HUNTINGTON BEACH, CA 92646

Region: ORANGE Facility Id: 84UT006

Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

Date Closed: 12/10/1985 Record ID: RO0001639

LUST REG 8:

Name: TEXACO OIL

Address: 21501 BROOKHURST City: HUNTINGTON BEACH

Region: 8
County: Orange

Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: Not reported
Local Case Num: 84UT006
Case Type: Undefined

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TEXACO OIL (Continued) U001577240

Substance: Gasoline Qty Leaked: 0

Abate Method: Not reported Cross Street: Not reported Enf Type: Not reported Funding: Not reported How Discovered: Tank Closure How Stopped: Close Tank Leak Cause: Unknown Leak Source: Unknown T0605958938 Global ID: 9/9/9999 How Stopped Date: Enter Date: Not reported Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported 1/1/1965 Discover Date: **Enforcement Date:** Not reported Close Date: 12/10/1985 Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: Not reported **GW Qualifies:** Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Interim: Not reported LUST Oversite Program: Latitude: Not reported Longitude: Not reported MTBE Date: Not reported

Max MTBE GW: Not reported

MTBE Concentration:

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

MTBE Class:

Staff: TME Staff Initials: KC

Lead Agency: Local Agency Local Agency: 30000L Hydr Basin #: Not reported Beneficial: MUN Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

Summary: Not reported

LUST:

Name: **TEXACO OIL**

21501 BROOKHURST Address:

City,State,Zip: HUNTINGTON BEACH, CA 92646

Lead Agency: ORANGE COUNTY LOP Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605958938

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO OIL (Continued) U001577240

Global Id: T0605958938
Latitude: 33.650212
Longitude: -117.95397

Status: Completed - Case Closed

Status Date: 12/10/1985 Case Worker: GH

RB Case Number: Not reported

Local Agency: ORANGE COUNTY LOP

File Location: Local Agency
Local Case Number: 84UT006
Potential Media Affect: Under Investigation

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0605958938

Contact Type: Local Agency Caseworker
Contact Name: GENIECE HIGGINS
Organization Name: ORANGE COUNTY LOP

Address: 1241 EAST DYER ROAD SUITE 120

City: SANTA ANA ghiggins@ochca.com

Phone Number: 7144336260

Global Id: T0605958938

Contact Type: Regional Board Caseworker

Contact Name: MIGUEL OVIEDO

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500

City: RIVERSIDE

Email: miguel.oviedo@waterboards.ca.gov

Phone Number: 9517823238

LUST:

Global Id: T0605958938

Status: Completed - Case Closed

Status Date: 12/10/1985

Global Id: T0605958938

Status: Open - Case Begin Date

Status Date: 12/10/1985

 Name:
 CHEVRON #21-1313

 Address:
 21501 BROOKHURST

City, State, Zip: HUNTINGTON BEACH, CA 92646

Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901211

Global Id: T0605901211
Latitude: 33.6504959
Longitude: -117.953879

Status: Completed - Case Closed

Status Date: 05/31/2016

Case Worker: JS

RB Case Number: 083001592T

Local Agency: ORANGE COUNTY LOP

EDR ID Number

Distance

Elevation Site Database(s) EPA ID Number

TEXACO OIL (Continued) U001577240

File Location: Local Agency Local Case Number: 89UT035

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History: Please refer to recent Site Documents or Monitoring Reports in

GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports

submitted by consultants for the responsible party.

LUST:

Global Id: T0605901211

Contact Type: Local Agency Caseworker
Contact Name: JAMES STROZIER
Organization Name: ORANGE COUNTY LOP

Address: 1241 E. DYER ROAD SUITE 120

City: SANTA ANA
Email: jstrozier@ochca.com
Phone Number: 7144336273

Global Id: T0605901211

Contact Type: Regional Board Caseworker

Contact Name: MIGUEL OVIEDO

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500

City: RIVERSIDE

Email: miguel.oviedo@waterboards.ca.gov

Phone Number: 9517823238

LUST:

 Global Id:
 T0605901211

 Action Type:
 ENFORCEMENT

 Date:
 07/10/2009

 Action:
 Staff Letter

 Global Id:
 T0605901211

 Action Type:
 Other

 Date:
 01/01/1984

 Action:
 Leak Began

 Global Id:
 T0605901211

 Action Type:
 ENFORCEMENT

 Date:
 03/26/2010

 Action:
 Staff Letter

 Global Id:
 T0605901211

 Action Type:
 ENFORCEMENT

 Date:
 03/23/2010

 Action:
 Staff Letter

 Global Id:
 T0605901211

 Action Type:
 ENFORCEMENT

 Date:
 02/03/2015

 Action:
 File review

Global Id: T0605901211
Action Type: Other
Date: 01/01/1984

EDR ID Number

Direction Distance Elevation

evation Site Database(s) EPA ID Number

TEXACO OIL (Continued) U001577240

Action: Leak Discovery

 Global Id:
 T0605901211

 Action Type:
 ENFORCEMENT

 Date:
 11/02/2011

 Action:
 Staff Letter

 Global Id:
 T0605901211

 Action Type:
 ENFORCEMENT

 Date:
 06/27/2011

 Action:
 Staff Letter

 Global Id:
 T0605901211

 Action Type:
 ENFORCEMENT

 Date:
 12/22/2015

Action: Notification - Public Participation Document

 Global Id:
 T0605901211

 Action Type:
 ENFORCEMENT

 Date:
 10/04/2011

 Action:
 Staff Letter

 Global Id:
 T0605901211

 Action Type:
 ENFORCEMENT

 Date:
 01/24/2011

 Action:
 Staff Letter

 Global Id:
 T0605901211

 Action Type:
 ENFORCEMENT

 Date:
 02/11/2016

 Action:
 Staff Letter

 Global Id:
 T0605901211

 Action Type:
 ENFORCEMENT

 Date:
 08/20/2010

 Action:
 Staff Letter

 Global Id:
 T0605901211

 Action Type:
 ENFORCEMENT

 Date:
 11/28/2011

 Action:
 Staff Letter

 Global Id:
 T0605901211

 Action Type:
 ENFORCEMENT

 Date:
 11/28/2011

 Action:
 Staff Letter

 Global Id:
 T0605901211

 Action Type:
 ENFORCEMENT

 Date:
 12/22/2015

Action: Notification - Public Participation Document

Global Id: T0605901211
Action Type: ENFORCEMENT
Date: 12/23/2015

Action: Notification - Preclosure

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TEXACO OIL (Continued) U001577240

Global Id: T0605901211 RESPONSE Action Type: 08/28/2015 Date:

Action: Request for Closure - Regulator Responded

Global Id: T0605901211 REMEDIATION Action Type: Date: 11/20/1984

Action: Free Product Removal

Global Id: T0605901211 Action Type: REMEDIATION 10/01/1984 Date: Action: Excavation

Global Id: T0605901211 REMEDIATION Action Type: Date: 06/21/2006

Action: Soil Vapor Extraction (SVE)

Global Id: T0605901211 Action Type: REMEDIATION Date: 11/01/2003

Action: **Dual Phase Extraction**

Global Id: T0605901211 Action Type: REMEDIATION Date: 06/28/2003

Action: **Dual Phase Extraction**

Global Id: T0605901211 Action Type: REMEDIATION Date: 12/06/2003

Action: **Dual Phase Extraction**

Global Id: T0605901211 Action Type: REMEDIATION Date: 05/17/2003

Dual Phase Extraction Action:

T0605901211 Global Id: Action Type: REMEDIATION Date: 09/27/2003

Dual Phase Extraction Action:

Global Id: T0605901211 Action Type: REMEDIATION Date: 01/27/2003

Action: **Dual Phase Extraction**

T0605901211 Global Id: Action Type: **ENFORCEMENT** Date: 05/31/2016

Action: Closure/No Further Action Letter

Global Id: T0605901211 Action Type: Other

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO OIL (Continued) U001577240

Date: 02/21/1989
Action: Leak Reported

 Global Id:
 T0605901211

 Action Type:
 ENFORCEMENT

 Date:
 09/16/2004

Action: * Corrective Action Orders

 Global Id:
 T0605901211

 Action Type:
 ENFORCEMENT

 Date:
 05/12/2008

 Action:
 Staff Letter

 Global Id:
 T0605901211

 Action Type:
 ENFORCEMENT

 Date:
 06/24/2003

 Action:
 Staff Letter

 Global Id:
 T0605901211

 Action Type:
 ENFORCEMENT

 Date:
 11/13/2012

 Action:
 Staff Letter

 Global Id:
 T0605901211

 Action Type:
 ENFORCEMENT

 Date:
 07/10/2009

 Action:
 Staff Letter

 Global Id:
 T0605901211

 Action Type:
 ENFORCEMENT

 Date:
 08/29/2008

 Action:
 Staff Letter

 Global Id:
 T0605901211

 Action Type:
 ENFORCEMENT

 Date:
 07/10/2008

 Action:
 Staff Letter

 Global Id:
 T0605901211

 Action Type:
 RESPONSE

 Date:
 06/30/2008

Action: Soil and Water Investigation Workplan

LUST:

Global Id: T0605901211

Status: Open - Case Begin Date

Status Date: 02/21/1989

Global Id: T0605901211 Status: Open - Remediation

Status Date: 05/09/2003

Global Id: T0605901211

Status: Open - Verification Monitoring

Status Date: 03/28/2011

Global Id: T0605901211

Direction Distance

Elevation Site Database(s) **EPA ID Number**

TEXACO OIL (Continued) U001577240

Open - Eligible for Closure Status:

09/28/2015 Status Date:

Global Id: T0605901211

Status: Completed - Case Closed

05/31/2016 Status Date:

HIST UST:

Name: **TEXACO**

21501 BROOKHURST AND HAMILTON Address: City,State,Zip: HUNTINGTON BEACH, CA 92646

File Number: 0002EED9

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EED9.pdf

Region: STATE Facility ID: 00000007271 Facility Type: Gas Station Other Type: Not reported Contact Name: JOHN C. KIM Telephone: 7149683778 Owner Name: TEXACO U.S.A.

P. O. BOX 3756 - 3350 WILSHIRE Owner Address:

Owner City, St, Zip: LOS ANGELES, CA 90010

Total Tanks: 0005

Tank Num: 001 Container Num: Year Installed: 1965 Tank Capacity: 00000550 Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: Not reported Leak Detection: None, 10

Tank Num: 002 Container Num: 2 Year Installed: 1965 Tank Capacity: 00006000 Tank Used for: **PRODUCT** UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor, 10

Tank Num: 003 Container Num: 3 Year Installed: 1965 Tank Capacity: 00006000 Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Container Construction Thickness: Not reported Leak Detection: Stock Inventor, 10

Tank Num: 004 Container Num: 4 Year Installed: 1965 Tank Capacity: 00006000 **PRODUCT** Tank Used for:

Distance

Elevation Site Database(s) EPA ID Number

TEXACO OIL (Continued) U001577240

Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 005 Container Num: 5 1965 Year Installed: Tank Capacity: 00006000 Tank Used for: **PRODUCT** Type of Fuel: **PREMIUM** Container Construction Thickness: Not reported Leak Detection: Stock Inventor, 10

Click here for Geo Tracker PDF:

DRYCLEANERS:

Name: KAREMORE

Address: 21501 BROOKHURST ST City,State,Zip: HUNTINGTON BEACH, CA 92646

EPA Id: CAL000251828

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 05/10/2002
Facility Active: No
Inactive Date: 06/30/2004
Facility Addr2: Not reported
Owner Name: CINDY LE

Owner Address: 21501 BROOKHURST ST

Owner Address 2: Not reported Owner Telephone: 7149643992 Contact Name: CINDY LE

Contact Address: 21501 BROOKHURST ST

Contact Address 2: Not reported Contact Telephone: 7149643992 Mailing Name: Not reported

Mailing Address 1: 21501 BROOKHURST ST

Mailing Address 2: Not reported

Mailing City: HUNTINGTON BEACH

Mailing State: CA
Mailing Zip: 92646
Owner Fax: Not reported

Region Code: 4

Name: KAREMORE CLEANERS
Address: 21501 BROOKHURST ST
City,State,Zip: HUNTINGTON BEACH, CA 92646

EPA Id: CAL000289672

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 12/23/2004
Facility Active: No
Inactive Date: 07/07/2005
Facility Addr2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO OIL (Continued) U001577240

Owner Name: DINYAR DASTUR
Owner Address: 6262 LINCOLN AVE
Owner Address 2: Not reported
Owner Telephone: 7142096465

Contact Name: DANNY OR AMY DASTUR
Contact Address: 21501 BROOKHURST ST

Contact Address 2: Not reported Contact Telephone: 7149643992 Mailing Name: Not reported

Mailing Address 1: 21501 BROOKHURST ST

Mailing Address 2: Not reported

Mailing City: HUNTINGTON BEACH

Mailing State: CA
Mailing Zip: 92646
Owner Fax: Not reported

Region Code: 4

Name: DRY CLEANING MACHINE
Address: 21501 BROOKHURST ST
City,State,Zip: HUNTINGTON BEACH, CA 92646

EPA Id: CAL000296166

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 72

SIC Description: Power Laundries, Family and Commercial

Create Date: 07/07/2005

Facility Active: No

Inactive Date: 06/30/2007
Facility Addr2: Not reported
Owner Name: SOO JUNG LIM

Owner Address: 17502 ROSA DREW LN STE 10B

Owner Address 2: Not reported
Owner Telephone: 9493871193
Contact Name: SOO JUNG LIM

Contact Address: 17502 ROSA DREW LN STE 10B

Contact Address 2: Not reported Contact Telephone: 9493871193 Mailing Name: Not reported

Mailing Address 1: 21501 BROOKHURST ST

Mailing Address 2: Not reported

Mailing City: HUNTINGTON BEACH

Mailing State: CA
Mailing Zip: 926460000
Owner Fax: Not reported

Region Code: 4

Name: KAREMORE CLEANERS
Address: 21501 BROOKHURST ST STE A
City,State,Zip: HUNTINGTON BEACH, CA 926468080

EPA ld: CAL000319516

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 721

SIC Description: Power Laundries, Family and Commercial

Create Date: 05/10/2007 Facility Active: No

Inactive Date: 06/30/2015

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO OIL (Continued) U001577240

Facility Addr2: Not reported Owner Name: THANH NGO

Owner Address: 21501 BROOKHURST ST STE A

Owner Address 2: Not reported
Owner Telephone: 7149643992
Contact Name: THANH NGO

Contact Address: 21501 BROOKHURST ST STE A

Contact Address 2: Not reported Contact Telephone: 7149843992 Mailing Name: Not reported

Mailing Address 1: 21501 BROOKHURST ST STE A

Mailing Address 2: Not reported

Mailing City: HUNTINGTON BEACH

Mailing State: CA
Mailing Zip: 926468080
Owner Fax: 0000000000

Region Code: 4

CERS:

Name: TEXACO OIL

Address: 21501 BROOKHURST

City, State, Zip: HUNTINGTON BEACH, CA 92646

 Site ID:
 205301

 CERS ID:
 T0605958938

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: GENIECE HIGGINS - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 EAST DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336260

Affiliation Type Desc: Regional Board Caseworker

Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

Affiliation Address: 3737 Main Street, Suite 500

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9517823238

Name: CHEVRON #21-1313 Address: 21501 BROOKHURST

City, State, Zip: HUNTINGTON BEACH, CA 92646

 Site ID:
 236863

 CERS ID:
 T0605901211

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

TEXACO OIL (Continued) U001577240

Entity Title: Not reported

Affiliation Address: 3737 Main Street, Suite 500

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517823238

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JAMES STROZIER - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 E. DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336273

170 TEXACO LUST S105774230
NNE 21501 BROOKHURST ST N/A

1/8-1/4 HUNTINGTON BEACH, CA 92646

0.228 mi.

1205 ft. Site 12 of 12 in cluster I

Relative: LUST REG 8:
Higher Name: TEXACO

Actual:Address:21501 BROOKHURST ST9 ft.City:HUNTINGTON BEACH

Region: 8
County: Orange

Regional Board: Santa Ana Region

Facility Status: Remedial action (cleanup) Underway

 Case Number:
 083001592T

 Local Case Num:
 89UT035

Case Type: Other ground water affected

Substance: Gasoline Qty Leaked: 0

Abate Method:

Cross Street:

Enf Type:

Not reported

Not reported

COR

Funding: Not reported How Discovered: Tank Closure How Stopped: Close Tank Leak Cause: Unknown Leak Source: Unknown T0605901211 Global ID: How Stopped Date: 9/9/9999 Enter Date: Not reported Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported 1/1/1984 Discover Date: Enforcement Date: Not reported Close Date: Not reported Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: 5/9/2003

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TEXACO (Continued) S105774230

Date Post Remedial Action Monitoring: Not reported Not reported Enter Date: **GW Qualifies:** ND

Soil Qualifies: ND

Operator: Not reported Not reported Facility Contact: Not reported Interim: Oversite Program: LUST Latitude: 33.6504959 Longitude: -117.953879 MTBE Date: 11/9/2004 Max MTBE GW: 0

MTBE Concentration: 0 Max MTBE Soil: 0 MTBE Fuel:

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

MTBE Class:

TME Staff: Staff Initials: KC

Local Agency Lead Agency: Local Agency: 30000L Hydr Basin #: Not reported Beneficial: MUN Priority: Not reported

Cleanup Fund Id: Not reported Work Suspended: Not reported

Summary: Not reported

F71 MOBIL #18-KBV LUST \$120834774 NNE 21502 W BROOKHURST ST N/A

1/8-1/4 **HUNTINGTON BEACH, CA 92646**

0.231 mi.

1218 ft. Site 2 of 9 in cluster F ORANGE CO. LUST: Relative:

Higher Name: MOBIL #18-KBV

21502 W BROOKHURST ST Address: Actual: City,State,Zip: **HUNTINGTON BEACH, CA 92646** 9 ft.

ORANGE Region: Facility Id: 89UT034

Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

Date Closed: 04/09/2018 Record ID: RO0001653

F72 **MOBIL OIL** LUST S120834735

NNE 21502 W BROOKHURST ST 1/8-1/4 **HUNTINGTON BEACH, CA 92646**

0.231 mi.

1218 ft. Site 3 of 9 in cluster F Relative: ORANGE CO. LUST:

Higher Name: MOBIL OIL

Address: 21502 W BROOKHURST ST Actual: City,State,Zip: HUNTINGTON BEACH, CA 92646 9 ft.

Region: **ORANGE** 88UT041 Facility Id:

N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MOBIL OIL (Continued) S120834735

Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

07/08/1988 Date Closed: RO0001814 Record ID:

F73 **HONG G CHOI** HIST UST U001577226 N/A

NNE 21502 BROOKHURST

1/8-1/4 **HUNTINGTON BEACH, CA 92646**

0.231 mi.

1218 ft. Site 4 of 9 in cluster F

Relative: HIST UST: Higher Name:

Address: 21502 BROOKHURST Actual: City,State,Zip: **HUNTINGTON BEACH, CA 92646** 9 ft.

0002EBBF File Number:

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EBBF.pdf

HONG G CHOI

Region: STATE Facility ID: 00000039420 Facility Type: Gas Station Other Type: Not reported Contact Name: Not reported Telephone: 7149688518

MOBIL OIL CORPORATION Owner Name: 612 S. FLOWER STREET Owner Address: Owner City, St, Zip: LOS ANGELES, CA 90017

Total Tanks: 0004

Tank Num: 001 Container Num: 1

Year Installed: Not reported Tank Capacity: 00012000 Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 2

Year Installed: Not reported 00010000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Not reported Container Construction Thickness: Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 3

Year Installed: Not reported 0008000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **PREMIUM** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 004 Container Num:

Year Installed: Not reported Tank Capacity: 00000280

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

HONG G CHOI (Continued) U001577226

Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

F74 MOBIL LUST \$104165685
NNE 21502 BROOKHURST ST N/A

Not reported

Not reported

1/8-1/4 HUNTINGTON BEACH, CA 92646

Funding:

Enter Date:

0.231 mi.

1218 ft. Site 5 of 9 in cluster F

Relative: LUST REG 8: Higher Name: MOBIL

Actual: Address: 21502 BROOKHURST ST 9 ft. City: HUNTINGTON BEACH

Region: 8 County: Orange

Regional Board: Santa Ana Region

Facility Status: Remedial action (cleanup) Underway

 Case Number:
 083000266T

 Local Case Num:
 89UT034

Case Type: Other ground water affected

Substance: Gasoline Qtv Leaked: 0

Abate Method: Not reported Cross Street: Not reported Enf Type: SEL

How Discovered: Tank Closure How Stopped: New Tank Leak Cause: Unknown Leak Source: Unknown Global ID: T0605900206 How Stopped Date: 9/9/9999 Enter Date: Not reported Not reported Date Confirmation of Leak Began: Date Preliminary Assessment Began: Not reported 1/1/1982 Discover Date: **Enforcement Date:** Not reported Close Date: Not reported Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: 2/3/2003 Date Post Remedial Action Monitoring: Not reported

GW Qualifies: = Soil Qualifies: = =

Operator: Not reported Facility Contact: Not reported Not reported Interim: Oversite Program: LUST Latitude: 33.6504689 Longitude: -117.953616 MTBE Date: 12/9/2003 Max MTBE GW: 1640

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MOBIL (Continued) S104165685

MTBE Concentration: 0 Max MTBE Soil: 12 MTBE Fuel:

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

MTBE Class: RS Staff: Staff Initials: KC

Local Agency Lead Agency: Local Agency: 30000L Hydr Basin #: Not reported MUN Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Work Suspended: Not reported

Summary: Not reported

F75 MOBIL #18-KBV UST U003433209 **SWEEPS UST** N/A

NNE 21502 BROOKHURST ST 1/8-1/4 **HUNTINGTON BEACH, CA 92646**

0.231 mi.

1218 ft. Site 6 of 9 in cluster F

UST: Relative:

Higher Name: MOBIL #18-KBV

Address: 21502 BROOKHURST ST Actual: City, State, Zip: HUNTINGTON BEACH, CA 92646 9 ft.

Facility ID: 2135

> **ORANGE COUNTY** Permitting Agency: 33.6515524 Latitude: Longitude: -117.9517141

CIRCLE K STORES INC. SITE #2709498 Name:

Address: 21502 BROOKHURST ST

City,State,Zip: HUNTINGTON BEACH, CA 92646

Facility ID: Not reported

Permitting Agency: Orange County Environmental Health

33.65026 Latitude: -117.95316 Longitude:

SWEEPS UST:

Name: MOBIL #18-KBV

Address: 21502 BROOKHURST ST **HUNTINGTON BEACH** City:

Status: Not reported Comp Number: 2135 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 30-000-002135-000010

Tank Status: Not reported 1000 Capacity: Active Date: Not reported Tank Use: UNKNOWN STG: **PRODUCT**

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL #18-KBV (Continued)

U003433209

EDR ID Number

Content: Not reported

Number Of Tanks:

Name: MOBIL #18-KBV

Address: 21502 BROOKHURST ST City: HUNTINGTON BEACH

Status: Active Comp Number: 2135 Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-15-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank ld: 30-000-002135-000001

Tank Status: A Capacity: 500

Active Date: Not reported Tank Use: PETROLEUM

STG: P

Content: Not reported

Number Of Tanks: 4

Name: MOBIL #18-KBV

Address: 21502 BROOKHURST ST City: HUNTINGTON BEACH

Status: Active
Comp Number: 2135
Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-15-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank ld: 30-000-002135-000004

Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Name: MOBIL #18-KBV

Address: 21502 BROOKHURST ST City: HUNTINGTON BEACH

Status: Active Comp Number: 2135 Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-15-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 30-000-002135-000005

Tank Status: A
Capacity: 8000

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MOBIL #18-KBV (Continued)

U003433209

CA FID UST U002096205

N/A

HAZNET

HIST CORTESE

Active Date: Not reported M.V. FUEL Tank Use: STG: Р Content: LEADED Number Of Tanks: Not reported

MOBIL #18-KBV Name: Address: 21502 BROOKHURST ST City: **HUNTINGTON BEACH**

Status: Active 2135 Comp Number: Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 09-15-92 Action Date: Created Date: 02-29-88 Owner Tank Id: Not reported

30-000-002135-000006 SWRCB Tank Id:

Tank Status: 10000 Capacity: Active Date: Not reported M.V. FUEL Tank Use: STG: Content: **DIESEL**

Number Of Tanks: Not reported

F76 MOBIL #18-KBV NNE 21502 BROOKHURST ST 1/8-1/4 **HUNTINGTON BEACH, CA 92646**

0.231 mi.

1218 ft. Site 7 of 9 in cluster F

CA FID UST: Relative: Higher Facility ID:

30000507 UTNKA Regulated By: Actual: Regulated ID: Not reported 9 ft. Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported

> Mailing Address: 3225 GALLOWS RD ATTN: EAR

Mailing Address 2: Not reported

Mailing City, St, Zip: **HUNTINGTON BEACH 92646**

Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Status: Active

HAZNET:

Name: CIRCLE K STORE #2709498 Address: 21502 BROOKHURST ST

City,State,Zip: **HUNTINGTON BEACH, CA 92646**

Year: 2015

GEPAID: CAL000369676

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MOBIL #18-KBV (Continued)

U002096205

EDR ID Number

Contact: MADELYN MANJARREZ

Telephone: 9512705168 Not reported Mailing Name:

Mailing Address: 255 E RINCON ST STE 100 Mailing City, St, Zip: CORONA, CA 928790000

Gen County: Orange TSD EPA ID: CAT080013352 TSD County: Los Angeles Tons: 0.063

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent H039-Other Recovery Of Reclamation For Reuse Including Acid Method:

Regeneration, Organics Recovery Ect

Facility County: Orange

CIRCLE K STORE #2709498 Name: Address: 21502 BROOKHURST ST HUNTINGTON BEACH, CA 92646 City,State,Zip:

Year: 2015

GEPAID: CAL000369676

MADELYN MANJARREZ Contact:

Telephone: 9512705168 Mailing Name: Not reported

Mailing Address: 255 E RINCON ST STE 100 Mailing City, St, Zip: CORONA, CA 928790000

Gen County: Orange TSD EPA ID:

CAT080013352 TSD County: Los Angeles Tons: 2.502

CA Waste Code: 241-Tank bottom waste

H039-Other Recovery Of Reclamation For Reuse Including Acid Method:

Regeneration, Organics Recovery Ect

Facility County: Orange

Name: CIRCLE K STORE #2709498 21502 BROOKHURST ST Address:

HUNTINGTON BEACH, CA 92646 City,State,Zip:

Year: 2015

GEPAID: CAL000369676

Contact: MADELYN MANJARREZ

Telephone: 9512705168 Mailing Name: Not reported

Mailing Address: 255 E RINCON ST STE 100 Mailing City, St, Zip: CORONA, CA 928790000

Gen County: Orange

TSD EPA ID: MXC130619001 TSD County: Not reported

Tons: 0.13

CA Waste Code: 141-Off-specification, aged or surplus inorganics

Method: H020-Solvents Recovery

Facility County: Orange

Name: CIRCLE K STORE #2709498 Address: 21502 BROOKHURST ST City,State,Zip: **HUNTINGTON BEACH, CA 92646**

Year: 2015

GEPAID: CAL000369676

Contact: MADELYN MANJARREZ

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MOBIL #18-KBV (Continued)

U002096205

Telephone: 9512705168 Mailing Name: Not reported

Mailing Address: 255 E RINCON ST STE 100 Mailing City, St, Zip: CORONA, CA 928790000

Gen County: Orange TSD EPA ID: NVT330010000

TSD County: 99 Tons: 0.01

CA Waste Code: 352-Other organic solids

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County: Orange

Name: CIRCLE K STORE #2709498 Address: 21502 BROOKHURST ST City, State, Zip: **HUNTINGTON BEACH, CA 92646**

Year: 2014

GEPAID: CAL000369676

Contact: MADELYN MANJARREZ

Telephone: 9512705168 Mailing Name: Not reported

Mailing Address: 255 E RINCON ST STE 100 CORONA, CA 928790000 Mailing City, St, Zip:

Gen County: Orange

TSD EPA ID: NVT330010000

TSD County: 99 Tons: 0.05

CA Waste Code: 352-Other organic solids

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County: Orange

> Click this hyperlink while viewing on your computer to access 3 additional CA_HAZNET: record(s) in the EDR Site Report.

HIST CORTESE:

edr fname: MOBIL #18-KBV

edr_fadd1: 21502

HUNTINGTON BEACH, CA 92646 City,State,Zip:

CORTESE Region: Facility County Code: 30 Reg By: LTNKA Reg Id: 0830008266T

RCRA-SQG F77 **CIRCLE K STORES INC. SITE #2211316 FINDS**

NNE 21502 BROOKHURST ST **HUNTINGTON BEACH, CA 92646** 1/8-1/4

0.231 mi.

1218 ft. Site 8 of 9 in cluster F

RCRA-SQG: Relative:

Higher Date form received by agency: 2004-03-07 00:00:00.0

Facility name: **EXXONMOBIL OIL CORPORATION NO 13078** Actual:

Facility address: 21502 BROOKHURST ST 9 ft.

HUNTINGTON BEACH, CA 92646-8019

EPA ID: CAL000055757

Mailing address: 12265 WEST BAYAUD AVE 1008194494

CAL000055757

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CIRCLE K STORES INC. SITE #2211316 (Continued)

1008194494

EDR ID Number

LAKEWOOD, CO 80228

Contact: JOHN HOOVER
Contact address: Not reported
Not reported

Contact country: US

Contact telephone: 800-253-8054 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: EXXONMOBIL OIL CORPORATION

Owner/operator address: 3225 GALLOWS RD

FAIRFAX, VA 22937

Owner/operator country: US

Owner/operator telephone: Not reported Nor reported Legal status: Private Owner/Operator Type: Owner

Owner/Op start date: 1991-01-01 00:00:00.0

Owner/Op end date: Not reported

Owner/operator name: EXXONMOBIL OIL CORPORATION

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Nor reported Private Owner/Operator Type: Operator

Owner/Op start date: 1991-01-01 00:00:00.0

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIRCLE K STORES INC. SITE #2211316 (Continued)

1008194494

Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 2004-03-07 00:00:00.0

EXXONMOBIL OIL CORPORATION NO 13078 Site name:

Classification: Large Quantity Generator

Hazardous Waste Summary:

D001 Waste code:

IGNITABLE WASTE Waste name:

Violation Status: No violations found

FINDS:

Registry ID: 110057105564

Environmental Interest/Information System

STATE MASTER

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

S102005138 F78 **MOBIL OIL** LUST NNE 21502 BROOKHURST **CERS** N/A

1/8-1/4 **HUNTINGTON BEACH, CA 92646**

0.231 mi.

1218 ft. Site 9 of 9 in cluster F

LUST REG 8: Relative: Higher MOBIL OIL Name:

Address: 21502 BROOKHURST Actual: **HUNTINGTON BEACH** City: 9 ft.

> Region: 8 County: Orange

Santa Ana Region Regional Board: Facility Status: Case Closed Case Number: Not reported 88UT041 Local Case Num: Case Type: Soil only Substance: Gasoline

Qty Leaked: Abate Method: Not reported Cross Street: Not reported Enf Type: Not reported Funding: Not reported How Discovered: Tank Closure

How Stopped: Close Tank Leak Cause: Unknown Leak Source: Unknown Global ID: T0605988142 How Stopped Date: 9/9/9999 Enter Date: Not reported

Date Confirmation of Leak Began: Not reported

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

MOBIL OIL (Continued) S102005138

Date Preliminary Assessment Began: Not reported 2/9/1988 Discover Date: Not reported **Enforcement Date:** Close Date: 7/8/1988 Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: Not reported **GW Qualifies:** Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Interim: Not reported Oversite Program: LUST Not reported Latitude: Longitude: Not reported MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Concentration: 0

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

MTBE Class:

Staff: RS Staff Initials: KC

Local Agency Lead Agency: 30000L Local Agency: Hydr Basin #: Not reported Beneficial: MUN Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

Summary: Not reported

LUST:

Name: MOBIL OIL

21502 BROOKHURST Address:

HUNTINGTON BEACH, CA 92646 City,State,Zip:

ORANGE COUNTY LOP Lead Agency: Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605988142

T0605988142 Global Id: Latitude: 33.650517 Longitude: -117.953484

Status: Completed - Case Closed

07/08/1988 Status Date: Case Worker: GH RB Case Number: Not reported

Local Agency: ORANGE COUNTY LOP

File Location: Local Agency Local Case Number: 88UT041 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MOBIL OIL (Continued) S102005138

LUST:

Global Id: T0605988142

Contact Type: Local Agency Caseworker Contact Name: **GENIECE HIGGINS** ORANGE COUNTY LOP Organization Name:

1241 EAST DYER ROAD SUITE 120 Address:

SANTA ANA City: Email: ghiggins@ochca.com Phone Number: 7144336260

Global Id: T0605988142

Contact Type: Regional Board Caseworker

Contact Name: **ROSE SCOTT**

SANTA ANA RWQCB (REGION 8) Organization Name: 3737 MAIN STREET, SUITE 500 Address:

City: **RIVERSIDE**

Email: rose.scott@waterboards.ca.gov

Phone Number: 9513206375

LUST:

Global Id: T0605988142 Action Type: Other Date: 02/09/1988 Action: Leak Discovery

Global Id: T0605988142 Action Type: **ENFORCEMENT** Date: 07/05/1988

Closure/No Further Action Letter Action:

Global Id: T0605988142 Action Type: Other Date: 02/09/1988 Action: Leak Reported

LUST:

Global Id: T0605988142

Status: Open - Case Begin Date

02/09/1988 Status Date:

Global Id: T0605988142

Status: Completed - Case Closed

07/08/1988 Status Date:

Name: MOBIL #18-KBV 21502 BROOKHURST Address:

HUNTINGTON BEACH, CA 92646 City,State,Zip:

ORANGE COUNTY LOP Lead Agency: Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900206

Global Id: T0605900206 Latitude: 33.6504781896838 -117.953343987465 Longitude: Status: Completed - Case Closed

Status Date: 04/09/2018

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MOBIL OIL (Continued) S102005138

Case Worker: GH

083000266T RB Case Number:

Local Agency: ORANGE COUNTY LOP

File Location: Local Agency Local Case Number: 89UT034

Aquifer used for drinking water supply Potential Media Affect:

Potential Contaminants of Concern: Gasoline

Site History: Please refer to recent Site Documents or Monitoring Reports in

GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports

submitted by consultants for the responsible party.

LUST:

T0605900206 Global Id:

Contact Type: Local Agency Caseworker Contact Name: **GENIECE HIGGINS** Organization Name: ORANGE COUNTY LOP

Address: 1241 EAST DYER ROAD SUITE 120

City: SANTA ANA Email: ghiggins@ochca.com

Phone Number: 7144336260

T0605900206 Global Id:

Contact Type: Regional Board Caseworker

ROSE SCOTT Contact Name:

SANTA ANA RWQCB (REGION 8) Organization Name: 3737 MAIN STREET, SUITE 500 Address:

RIVERSIDE Citv:

Email: rose.scott@waterboards.ca.gov

Phone Number: 9513206375

LUST:

Global Id: T0605900206 Action Type: **ENFORCEMENT** Date: 04/29/2009 Action: Staff Letter

Global Id: T0605900206 **ENFORCEMENT** Action Type: Date: 04/09/2018

Closure/No Further Action Letter Action:

Global Id: T0605900206 Action Type: **ENFORCEMENT** Date: 08/07/2017

Notification - Public Notice of Case Closure Action:

Global Id: T0605900206 Action Type: **ENFORCEMENT** 07/10/2009 Date: Action: Staff Letter

Global Id: T0605900206 Action Type: **ENFORCEMENT** Date: 11/19/2010

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

MOBIL OIL (Continued) S102005138

 Global Id:
 T0605900206

 Action Type:
 Other

 Date:
 01/01/1982

 Action:
 Leak Began

 Global Id:
 T0605900206

 Action Type:
 ENFORCEMENT

 Date:
 04/16/2015

 Action:
 File review

 Global Id:
 T0605900206

 Action Type:
 Other

 Date:
 01/01/1984

 Action:
 Leak Discovery

 Global Id:
 T0605900206

 Action Type:
 ENFORCEMENT

 Date:
 11/01/2011

Action: Notice of Responsibility

 Global Id:
 T0605900206

 Action Type:
 ENFORCEMENT

 Date:
 04/20/2011

 Action:
 Staff Letter

Global Id: T0605900206
Action Type: ENFORCEMENT
Date: 04/28/2015

Action: Email Correspondence

 Global Id:
 T0605900206

 Action Type:
 ENFORCEMENT

 Date:
 04/18/2016

 Action:
 Staff Letter

 Global Id:
 T0605900206

 Action Type:
 ENFORCEMENT

 Date:
 06/01/2011

 Action:
 Staff Letter

 Global Id:
 T0605900206

 Action Type:
 ENFORCEMENT

 Date:
 11/04/2016

 Action:
 Staff Letter

 Global Id:
 T0605900206

 Action Type:
 ENFORCEMENT

 Date:
 12/28/2015

 Action:
 Staff Letter

 Global Id:
 T0605900206

 Action Type:
 RESPONSE

 Date:
 03/23/2018

 Action:
 Correspondence

Global Id: T0605900206 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL OIL (Continued) S102005138

Date: 04/24/2017 Action: Correspondence

Global Id: T0605900206
Action Type: RESPONSE
Date: 12/12/1989

Action: Unauthorized Release Form

 Global Id:
 T0605900206

 Action Type:
 RESPONSE

 Date:
 04/24/2017

 Action:
 Correspondence

 Global Id:
 T0605900206

 Action Type:
 ENFORCEMENT

 Date:
 09/19/2011

 Action:
 Staff Letter

 Global Id:
 T0605900206

 Action Type:
 ENFORCEMENT

 Date:
 05/17/2017

 Action:
 Staff Letter

 Global Id:
 T0605900206

 Action Type:
 ENFORCEMENT

 Date:
 08/02/2016

 Action:
 Staff Letter

 Global Id:
 T0605900206

 Action Type:
 RESPONSE

 Date:
 02/12/2013

Action: CAP/RAP - Feasibility Study Report - Regulator Responded

 Global Id:
 T0605900206

 Action Type:
 RESPONSE

 Date:
 05/20/2016

Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

 Global Id:
 T0605900206

 Action Type:
 RESPONSE

 Date:
 02/05/2016

Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0605900206
Action Type: RESPONSE
Date: 04/29/2016

Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

 Global Id:
 T0605900206

 Action Type:
 RESPONSE

 Date:
 03/20/2017

Action: Request for Closure - Regulator Responded

 Global Id:
 T0605900206

 Action Type:
 REMEDIATION

 Date:
 08/01/2001

Action: In Situ Physical/Chemical Treatment (other than SVE)

Direction Distance Elevation

vation Site Database(s) EPA ID Number

MOBIL OIL (Continued) S102005138

 Global Id:
 T0605900206

 Action Type:
 REMEDIATION

 Date:
 12/01/1981

Action: Free Product Removal

 Global Id:
 T0605900206

 Action Type:
 REMEDIATION

 Date:
 03/01/1997

Action: Free Product Removal

 Global Id:
 T0605900206

 Action Type:
 REMEDIATION

 Date:
 06/01/2015

 Action:
 Excavation

 Global Id:
 T0605900206

 Action Type:
 REMEDIATION

 Date:
 08/01/1993

Action: Pump & Treat (P&T) Groundwater

 Global Id:
 T0605900206

 Action Type:
 REMEDIATION

 Date:
 04/01/1990

Action: Free Product Removal

 Global Id:
 T0605900206

 Action Type:
 REMEDIATION

 Date:
 08/01/1993

Action: Soil Vapor Extraction (SVE)

 Global Id:
 T0605900206

 Action Type:
 REMEDIATION

 Date:
 02/21/2003

 Action:
 Excavation

 Global Id:
 T0605900206

 Action Type:
 REMEDIATION

 Date:
 03/01/2003

 Action:
 Excavation

 Global Id:
 T0605900206

 Action Type:
 REMEDIATION

 Date:
 11/23/1993

 Action:
 Excavation

 Global Id:
 T0605900206

 Action Type:
 REMEDIATION

 Date:
 03/31/2009

Action: In Situ Physical/Chemical Treatment (other than SVE)

 Global Id:
 T0605900206

 Action Type:
 REMEDIATION

 Date:
 06/01/2016

 Action:
 Excavation

Global Id: T0605900206 Action Type: REMEDIATION

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MOBIL OIL (Continued) S102005138

Date: 01/01/1988 Action: Excavation

Global Id: T0605900206 Action Type: REMEDIATION Date: 06/11/2015

Pump & Treat (P&T) Groundwater Action:

Global Id: T0605900206 Action Type: **ENFORCEMENT** Date: 10/15/2007 Action: Staff Letter

Global Id: T0605900206 Action Type: **ENFORCEMENT** Date: 10/16/2007 Action: Staff Letter

Global Id: T0605900206 **ENFORCEMENT** Action Type: Date: 02/15/2007 Action: Staff Letter

Global Id: T0605900206 Action Type: **ENFORCEMENT** Date: 05/15/2007 Action: Staff Letter

T0605900206 Global Id: Action Type: **ENFORCEMENT** Date: 05/25/2006 Action: Staff Letter

Global Id: T0605900206 **ENFORCEMENT** Action Type: Date: 10/07/2004 Action: Staff Letter

Global Id: T0605900206 **ENFORCEMENT** Action Type: Date: 01/11/2008 Action: Staff Letter

Global Id: T0605900206 Action Type: Other 01/01/1982 Date: Action: Leak Reported

Global Id: T0605900206 Action Type: **ENFORCEMENT** 11/30/2012 Date: Action: Staff Letter

Global Id: T0605900206 Action Type: **ENFORCEMENT** Date: 03/22/2004 Action: Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL OIL (Continued) S102005138

 Global Id:
 T0605900206

 Action Type:
 ENFORCEMENT

 Date:
 06/11/2012

 Action:
 Staff Letter

 Global Id:
 T0605900206

 Action Type:
 ENFORCEMENT

 Date:
 06/22/2012

 Action:
 Staff Letter

 Global Id:
 T0605900206

 Action Type:
 ENFORCEMENT

 Date:
 08/07/2017

Action: Notification - Public Participation Document

LUST:

Global Id: T0605900206

Status: Open - Case Begin Date

Status Date: 02/06/1989

Global Id: T0605900206 Status: Open - Remediation

Status Date: 02/03/2003

Global Id: T0605900206

Status: Open - Verification Monitoring

Status Date: 08/02/2016

Global Id: T0605900206

Status: Open - Eligible for Closure

Status Date: 05/17/2017

Global Id: T0605900206

Status: Completed - Case Closed

Status Date: 04/09/2018

CERS:

Name: MOBIL #18-KBV Address: 21502 BROOKHURST

City, State, Zip: HUNTINGTON BEACH, CA 92646

 Site ID:
 210749

 CERS ID:
 T0605900206

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: GENIECE HIGGINS - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 EAST DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336260

Affiliation Type Desc: Regional Board Caseworker

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL OIL (Continued) S102005138

Entity Name: ROSE SCOTT - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREET, SUITE 500

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9513206375

Name: MOBIL OIL

Address: 21502 BROOKHURST

City, State, Zip: HUNTINGTON BEACH, CA 92646

 Site ID:
 252143

 CERS ID:
 T0605988142

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: GENIECE HIGGINS - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 EAST DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336260

Affiliation Type Desc: Regional Board Caseworker

Entity Name: ROSE SCOTT - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREET, SUITE 500

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9513206375

 H79
 ADRIENNE FRISS
 RCRA NonGen / NLR
 1024751621

 NNW
 9532 HIGHTIDE DR
 CAC002971414

1/8-1/4 HUNTINGTON BEACH, CA 92649

0.234 mi.

1238 ft. Site 2 of 2 in cluster H

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 2018-07-18 00:00:00.0

Actual: Facility name: ADRIENNE FRISS

8 ft. Facility address: 9532 HIGHTIDE DR

HUNTINGTON BEACH, CA 92649

EPA ID: CAC002971414
Contact: ADRIENNE FRISS
Contact address: 9532 HIGHTIDE DR

HUNTINGTON BEACH, CA 92649

Contact country: Not reported
Contact telephone: 714-964-5730
Contact email: KC@AQHIINC.COM

EPA Region: 09

Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

ADRIENNE FRISS (Continued)

1024751621

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ADRIENNE FRISS
Owner/operator address: 9532 HIGHTIDE DR

HUNTINGTON BEACH, CA 92649

Owner/operator country: Not reported Owner/operator telephone: 714-964-5730 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: ADRIENNE FRISS
Owner/operator address: 9532 HIGHTIDE DR

HUNTINGTON BEACH, CA 92649

Owner/operator country: Not reported Owner/operator telephone: 714-964-5730 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

Direction Distance

Elevation Site Database(s) **EPA ID Number**

J80 TOSCO - 76 #5285 LUST U002096417 NNE 21471 BROOKHURST ST **CERS HAZ WASTE** N/A

1/4-1/2 **HUNTINGTON BEACH, CA 92646**

0.273 mi.

1443 ft. Site 1 of 6 in cluster J

Relative: Higher

LUST REG 8: Actual: Name: 11 ft.

TOSCO - 76 #5285 Address: 21471 BROOKHURST ST City: **HUNTINGTON BEACH**

Region: 8 Orange County:

Regional Board: Santa Ana Region

Facility Status: Remedial action (cleanup) Underway

Case Number: 083000429T 85UT066 Local Case Num:

Other ground water affected Case Type:

Substance: Gasoline Qty Leaked:

Not reported Abate Method: Cross Street: Not reported Enf Type: Not reported Fundina: Not reported How Discovered: Tank Closure How Stopped: New Tank Leak Cause: Unknown Leak Source: Unknown Global ID: T0605900344 How Stopped Date: 9/9/9999 Enter Date: Not reported Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported Discover Date: 7/26/1985 **Enforcement Date:** Not reported Close Date: Not reported

Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: 9/24/2002 Date Post Remedial Action Monitoring: Not reported Enter Date: Not reported

GW Qualifies: Soil Qualifies:

Operator: Not reported Facility Contact: Not reported Not reported Interim: Oversite Program: LUST Latitude: 33.6510889 Longitude: -117.953874 MTBE Date: 10/21/2001 Max MTBE GW: 260000 MTBE Concentration: 1500

Max MTBE Soil: MTBE Fuel:

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

MTBE Class: Staff: NOM **EDR ID Number**

SWEEPS UST

HIST CORTESE

CA FID UST CERS TANKS

CERS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOSCO - 76 #5285 (Continued)

U002096417

Staff Initials: KC

Local Agency Lead Agency: Local Agency: 30000L Hydr Basin #: Not reported MUN Beneficial: Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

Summary: Not reported

CERS HAZ WASTE:

JEEJ SERVICE STATION INC Name: Address: 21471 BROOKHURST ST City,State,Zip: HUNTINGTON BEACH, CA 92646

Site ID: 418804 CERS ID: 10725553

CERS Description: Hazardous Waste Generator

Name: **B & B AUTO REPAIR** 21471 BROOKHURST ST Address:

HUNTINGTON BEACH, CA 92646 City,State,Zip:

Site ID: 409354 CERS ID: 10708720

Hazardous Waste Generator **CERS** Description:

SWEEPS UST:

Name: UNOCAL #5285

21471 BROOKHURST ST Address: **HUNTINGTON BEACH** City:

Active Status: Comp Number: 2141 Number:

Board Of Equalization: 44-001057 09-30-92 Referral Date: Action Date: 09-15-92 Created Date: 02-29-88 Owner Tank Id: Not reported

30-000-002141-000002 SWRCB Tank Id:

Tank Status: Α Capacity: 550

Active Date: Not reported Tank Use: **PETROLEUM**

STG:

Content: Not reported

Number Of Tanks:

Name: UNOCAL #5285

Address: 21471 BROOKHURST ST **HUNTINGTON BEACH** City:

Status: Active Comp Number: 2141 9 Number:

Board Of Equalization: 44-001057 Referral Date: 09-30-92 Action Date: 09-15-92 Created Date: 02-29-88

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOSCO - 76 #5285 (Continued)

U002096417

Owner Tank Id: Not reported

30-000-002141-000005 SWRCB Tank Id:

Tank Status: Α 12000 Capacity: Active Date: Not reported M.V. FUEL Tank Use:

STG:

Content: **REG UNLEADED** Number Of Tanks: Not reported

Name: UNOCAL #5285

21471 BROOKHURST ST Address: **HUNTINGTON BEACH** City:

Status: Active Comp Number: 2141 Number: 9

Board Of Equalization: 44-001057 09-30-92 Referral Date: Action Date: 09-15-92 02-29-88 Created Date: Owner Tank Id: Not reported

30-000-002141-000006 SWRCB Tank Id: Α

Tank Status:

Capacity: 12000 Active Date: Not reported Tank Use: M.V. FUEL STG: Content: **DIESEL**

Number Of Tanks: Not reported

CA FID UST:

Facility ID: 30000532 **UTNKA** Regulated By: Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported

Mailing Address: 911 WILSHIRE BLVD STE 10

Mailing Address 2: Not reported

Mailing City, St, Zip: **HUNTINGTON BEACH 92646**

Contact: Not reported Contact Phone: Not reported Not reported **DUNs Number:** NPDES Number: Not reported Not reported EPA ID: Comments: Not reported Active Status:

CERS TANKS:

JEEJ SERVICE STATION INC Name: 21471 BROOKHURST ST Address: City,State,Zip: HUNTINGTON BEACH, CA 92646

Site ID: 418804 CERS ID: 10725553

CERS Description: Underground Storage Tank

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

TOSCO - 76 #5285 (Continued)

U002096417

HIST CORTESE:

edr_fname: UNOCAL #5285

edr_fadd1: 21471

City,State,Zip: **HUNTINGTON BEACH, CA 92646**

Region: CORTESE Facility County Code: 30 **LTNKA** Reg By: 083000429T Reg Id:

CERS:

JEEJ SERVICE STATION INC Name: Address: 21471 BROOKHURST ST City, State, Zip: HUNTINGTON BEACH, CA 92646

Site ID: 418804 CERS ID: 10725553

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 418804

JEEJ SERVICE STATION INC Site Name:

Violation Date: 08-24-2016

Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated

> operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees

have been properly trained.

Returned to compliance on 10/04/2016. A fuel alarm for regular STP on Violation Notes:

June 17, 2016 was not indicated on the Designated Operator Monthly report. It is required to list all tank top sump alarms on DO reports.

This violation was abated today.

Orange County Environmental Health Violation Division:

Violation Program: UST **CERS** Violation Source:

Site ID: 418804

JEEJ SERVICE STATION INC Site Name:

Violation Date: 08-22-2018

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated,

operated, and/or maintained properly.

Violation Notes: Returned to compliance on 08/22/2018. Chain on the float and chain

assembly in UDC 6 was found damaged. The chain was replaced and passed

Orange County Environmental Health Violation Division:

UST Violation Program: Violation Source: **CERS**

Site ID: 418804 Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

TOSCO - 76 #5285 (Continued)

Site Name: JEEJ SERVICE STATION INC

Violation Date: 08-27-2014

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

response plan.

Violation Notes: Returned to compliance on 10/26/2014. A Response Plan has not been

submitted electronically. Please log into the E-Submit Portal and

submit the completed form. www.esubmit.ocgov.com

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 418804

Site Name: JEEJ SERVICE STATION INC

Violation Date: 05-31-2017

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 08/03/2017. Facility has not Submitted the

UST portion of CERS. This is required. Please submit immediately.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 418804

Site Name: JEEJ SERVICE STATION INC

Violation Date: 09-19-2014

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 09/19/2014. Minor changes needed to

inventory to change type of containers of new oil.

Violation Division: Orange County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 418804

Site Name: JEEJ SERVICE STATION INC

Violation Date: 08-27-2014

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 10/26/2014. A UST Facility Information page

and UST Tank Info Pages have not been submitted electronically. Please

log into the E-Submit Portal and submit the completed forms.

www.esubmit.ocgov.com

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 418804

Site Name: JEEJ SERVICE STATION INC

U002096417

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

TOSCO - 76 #5285 (Continued)

U002096417

Violation Date: 08-22-2018

HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Citation:

Section(s) 25284, 25286

Failure to submit a complete and accurate application for a permit to Violation Description:

operate a UST, or for renewal of the permit.

Violation Notes: Please submit the following documents to an approved electronic

> reporting database within 30 days: Correct monitoring plan: - 91 UST has a VR-344 annular sensor - USTs have Mechanical Line Leak Detector USTs have continuous pipe monitoring with 208 sensors in the sump. Please resubmit information in CERS 30 days from receipt of this

report.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: **CERS**

Site ID: 418804

JEEJ SERVICE STATION INC Site Name:

Violation Date: 08-27-2014

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 10/26/2014. A Monitoring Plan has not been

submitted electronically. Please log into the E-Submit Portal and

submit the completed form. www.esubmit.ocgov.com

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: **CERS**

Site ID: 418804

JEEJ SERVICE STATION INC Site Name:

Violation Date: 08-27-2014

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(a)

Violation Description: Failure to submit statement of UST compliance and/or Designated

Operator certification.

Returned to compliance on 12/19/2015. A Designated Operator Statement Violation Notes:

> has not been submitted electronically. Please log into the E-Submit Portal and submit the completed form. www.esubmit.ocgov.com

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: **CERS**

Site ID: 418804

Site Name: JEEJ SERVICE STATION INC

Violation Date: 05-29-2015

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 06/28/2015. Violation Division: Orange County Environmental Health

Violation Program: UST **CERS** Violation Source:

Site ID: 418804

JEEJ SERVICE STATION INC Site Name:

Violation Date: 08-27-2014 Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOSCO - 76 #5285 (Continued)

Violation Notes:

U002096417

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Failure to submit and maintain complete and current Certification of Violation Description: Financial Responsibility or other mechanism of financial assurance.

Returned to compliance on 04/08/2016. A Certification of Financial

Responsibility has not been submitted electronically. Please log into

the E-Submit Portal and submit the completed form.

www.esubmit.ocgov.com

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: **CERS**

Site ID: 418804

Site Name: JEEJ SERVICE STATION INC

Violation Date: 09-20-2016

Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California

Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),

25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary

containment testing).

Violation Notes: Returned to compliance on 12/22/2016. Based on secondary testing, the

following components failed. - Piping Sump on the 87 and 91 USTs - 91 secondary product line failed. - UDCs 5-6 and 11-12 failed. In order to conduct these repairs, please submit plans within 30 days of

receipt of this report.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: **CERS**

Evaluation:

Eval General Type: Other/Unknown Eval Date: 06-30-2017

Violations Found:

Eval Type: Other, not routine, done by local agency

Accepted facility page UST forms need to be uploaded for a permit to Eval Notes:

be issued.

Orange County Environmental Health **Eval Division:**

Eval Program: UST **CERS Eval Source:**

Other/Unknown Eval General Type: Eval Date: 07-02-2015

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: Monitor cert notification

Eval Division: Orange County Environmental Health

Eval Program: UST **CERS** Eval Source:

Eval General Type: Other/Unknown 07-05-2017 Eval Date:

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: RTC Qualifier and Occurred on Date added to filters and filled out on

this date - Violation List

Eval Division: Orange County Environmental Health

Eval Program: HW

MAP FINDINGS Map ID Direction

Distance Elevation Site Database(s)

EPA ID Number

TOSCO - 76 #5285 (Continued)

U002096417

EDR ID Number

Eval Source: CERS

Eval General Type: Other/Unknown 07-10-2017 Eval Date:

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: This is a follow up report facility has not been issued a renewal permit. Facility is currently operating without a permit. NOTE: 25299.

VIOLATIONS; CIVIL AND CRIMINAL PENALTIES (a) Any operator of an underground tank system shall be liable for a civil penalty of not less than five hundred dollars (\$500) or more than five thousand dollars (\$5,000) for each underground storage tank for each day of violation for any of the following violations: (1) Operating an underground tank system which has not been issued a permit, in

violation of this chapter.

Eval Division: Orange County Environmental Health

UST Eval Program: **Eval Source: CERS**

Eval General Type: Other/Unknown Eval Date: 07-14-2016

Violations Found: No

Other, not routine, done by local agency Eval Type:

Eval Notes: Monitor cert notification

Eval Division: Orange County Environmental Health

Eval Program: UST **Eval Source: CERS**

Eval General Type: Other/Unknown 07-15-2014 Eval Date:

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Monitor cert notification

Eval Division: Orange County Environmental Health

Eval Program: UST **Eval Source: CERS**

Eval General Type: Other/Unknown Eval Date: 07-17-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Received the Secondary Containment testing results for the passing of

91 STP 87 STP 91 Secondary PRoduct UDC 5-6 and UDC 11-12

Eval Division: Orange County Environmental Health

UST Eval Program: Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 07-18-2017 Violations Found: Nο

Other, not routine, done by local agency Eval Type:

Eval Notes: On site for a follow up inspection to CERS submittal. Tried to locate the BOE number so DO can submit. Spoke to DO on this date and he is

trying to get everything submitted but is waiting for owner.

Eval Division: Orange County Environmental Health

Eval Program: UST **Eval Source: CERS**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOSCO - 76 #5285 (Continued)

U002096417

Eval General Type: Other/Unknown 07-26-2016 Eval Date:

Violations Found: No

Other, not routine, done by local agency Eval Type:

Eval Notes: Rejected portal submittal is conditionally accepted prior to CERS transfer: This submittal is being conditionally approved in order to

facilitate transfer of data to California Electronic Reporting System (CERS) database. Do not make any additional submittals to the eSubmit portal. All future submittals must be made to the CERS database

Correct UST tank pages

and monitoring plan submissions; and Vent and vapor piping should be

the same--most likely single walled fiberglass. Verify the facility

has a double walled VENT Transition Sump. Change Riser Secondary to FIBERGLASS. Used oil tank information is incomplete. Note Used oil is not a Petroleum Product. Tank monitoring plans required for gasoline systems and used oil are different. Please submit two different plans.

Provide a Plot Plan which identifies each monitoring element.

Eval Division: Orange County Environmental Health

Eval Program: UST **CERS** Eval Source:

Eval General Type: Other/Unknown 07-27-2016 Eval Date:

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: SB 989 test notification

Eval Division: Orange County Environmental Health

Eval Program: UST **Eval Source: CERS**

Other/Unknown Eval General Type: Eval Date: 08-03-2017

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: Accepted the CERs submittal for UST submittal. Corrected violation

Eval Division: Orange County Environmental Health

Eval Program: UST **CERS** Eval Source:

Eval General Type: Other/Unknown Eval Date: 08-12-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Esubmit complete

Eval Division: Orange County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-22-2018 Violations Found:

Eval Type: Routine done by local agency

Met with Gary Stewart of Jeej 76 and Marty Schwartz of OC Tank **Eval Notes:**

Testing, UST tech, Veder-Root, and VMI certs were current. Facility contains (2) 12k USTs and (1) 550 gallon Waste Oil UST: - (1) Regular gasoline; - (1) Supreme Veerder Root Panel read All Functions Normal. Map ID MAP FINDINGS Direction

Distance Elevation Site

EDR ID Number EPA ID Number Database(s)

TOSCO - 76 #5285 (Continued)

U002096417

Sensors tested were: Annulars: VR-344 (supreme) and VR-420 (regular and Waste Oil) Sumpss: VR-208 UDCs: Float and Chain Assembly - The chain on UDC 6 was found broken however repaired and tested good on this date. Mechanical Leak detectors tested and passed. ESO, power out, and fail safe tested. Documentation verified: - Certificate of Financial Responsibility; - DO reports; - DO/Owner agreement; -Employee training; Last Monitoring Certification - 8/23/2018 Last SB989 - 8/24/2016 CERS submittal: 3/11/2018 was accepted however

errors were found. It will be set to declined.

Eval Division: Orange County Environmental Health

UST **Eval Program: CERS Eval Source:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-23-2017 Violations Found: No

Eval Type:

Routine done by local agency **Eval Notes:** On site to conduct a Hazardous Waste Inspection. Met with Gary who

explained the process, escorted me through the site and gave consent to enter/inspect. Facility contains: flammable waste. Hazardous waste containers are properly labeled and covered. All containers storing hazardous waste must be labeled with the following information: 1. The words ?HAZARDOUS Waste? 2. Waste (name) 3. Hazardous property of the

waste (e.g. ? toxic, flammable, corrosive, etc.) 4. Physical state of the waste (liquid or solid) 5. Name and address of the business. 6. Accumulation date (date the first drop of waste has been placed in container) Documents Available for review: 1. Hazardous waste Manifest/Receipts (keep a copy on site for three years). - Note: A copy of the federal manifest must be sent to DTSC. (Department of Toxic Substances Control, P.O. Box 400, Sacramento, CA 95812-0400). 2.

Hazardous Waste Emergency Response information.

Eval Division: Orange County Environmental Health

Eval Program: **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-23-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to witness annual monitor certification. Technician Marty from

> Orange County Tank testing who certified the monitoring system has ICC Certification and Veeder-Root Certified Facility contains: 208 sensors in sumps, dispensers have float and chains, waste oil has 420 high/low Monitor is a Veeder-Root and reads all functions normal. Alarm history and setup tape reviewed while on site. Inspected all open top sumps. Documents available for review: 1) Permit 2) Maintenance and Testing records: -- Previous Monitoring System Certification conducted on 8/24/16 -- Previous Secondary Testing conducted on 8/24/16 3) Designated Operator monthly inspection reports. -- Alarm history is attached 4) Training Records Please submit a copy of Monitor

Certification to this agency within 30 days. Orange County Environmental Health

UST Eval Program: **CERS Eval Source:**

Eval Division:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-24-2016 Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

TOSCO - 76 #5285 (Continued)

U002096417

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to witness annual monitor certification and SB989. Technician

Marty from OCTT who certified the monitoring system has ICC Certification and Veeder-Root Certified Facility contains: Float and chains in dispensers, 208 senors in the STP and fill. Annular for 91 is 344 annular for 87 is 420. The waste oil tank used s420 for overfill. Flapper is used for overfill on the 87 and 91 tanks. Monitor is a Veeder-Root and reads all functions normal. Alarm history and setup tape reviewed while on site. Inspected all open top sumps. Documents available for review: 1) Permit 2) Maintenance and Testing records: -- Previous Monitoring System Certification conducted on 8/27/15 -- Previous Secondary Testing conducted on 9/27/13 3) Designated Operator monthly inspection reports. -- Alarm history is

attached -

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-27-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-27-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine UST inspection during the annual

monitoring system certification. Marty Schwartz of Orange County Tank Testing provided the following certifications: VMI #2249 exp. 6/13/15, ICC tech #5311570 exp. 4/4/15, Franklin Fueling #3285513701 exp. 9/13/15, Veeder-Root tech #B33396 exp. 2/6/16. The owner, Edward Tantoco was also present during this inspection. The following were present: One 12K gallon 91 tank and one 12K gallon 87 tank. There was also a waste oil tank behind the station near the garage. All fill and STP sumps had VR-208 sensors in use and the dry annulars were monitored by VR-420 sensors. Flapper valves were in use as primary overfill protection in the fuel tanks and a suspended VR-420 sensor was in use as primary overfill protection in the waste oil tank. The UDCs had float and chain mechanisms in use. The tank systems are monitored by a Veeder-Root TLS-350 panel. The following documents were

reviewed: DO monthly [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-27-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a Hazardous Waste Inspection. Met with Gary (cashier) who explained the process, escorted me through the site and

TC5842883.3s Page 183

MAP FINDINGS Map ID Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

TOSCO - 76 #5285 (Continued)

U002096417

gave consent to enter/inspect. Hazardous waste containers are properly labeled and covered. All containers storing hazardous waste must be labeled with the following information: Documents Available for review: 1. Hazardous waste Manifest/Receipts (keep a copy on site for three years). - Note: A copy of the federal manifest must be sent to DTSC. (Department of Toxic Substances Control, P.O. Box 400,

Sacramento, CA 95812-0400). 2. Hazardous Waste Emergency Response

information. Verified contact and owner information. .

Eval Division: Orange County Environmental Health

Eval Program: HW **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-27-2015

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: On site to witness annual monitor certification. Technician Marty from

> OCTT who certified the monitoring system has ICC Certification and Veeder-Root Certified Facility contains: 3 ust?s Reg, Premium and waste oil, 208?s in the fill and turbins, 420 in waste oil, annular for 91 is 344 and regular is 420. Monitor is a Veeder-Root and reads all functions normal. Alarm history and setup tape reviewed while on site. Inspected all open top sumps. Documents available for review: 1) Permit 2) Maintenance and Testing records: -- Previous Monitoring System Certification conducted on 8/27/14 3) Designated Operator monthly inspection reports. -- Alarm history is attached -- Alarm log is up to date and available. 4) Training Records Please submit a copy

of Monitor Certification to this agency within 30 days.

Eval Division: Orange County Environmental Health

UST Eval Program: **CERS** Eval Source:

Eval General Type: Other/Unknown **Eval Date:** 08-27-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Received monitoring certification test results for 19492 Goldenwest **Eval Notes:**

> St. All sensors, leak detectors, and spill buckets passed testing. Foat and chain on UDC 5-6 was repaired, retested, and passed.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: **CERS**

Other/Unknown Eval General Type: 09-01-2017 Eval Date:

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: Received the Monitoring System Certification for testing conducted on 8/23/17 Comments: -- Small amount of liquid removed from unl and prem

piping sumps at time of inspection. Included in report: -- UST

Monitoring Site Plan -- Mechanical Line leak Detector -- Spill Bucket Testing Report Form -- Alarm History report Monitoring System

Certification passed testing.

Eval Division: Orange County Environmental Health

Eval Program: UST **CERS Eval Source:**

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOSCO - 76 #5285 (Continued)

U002096417

Eval General Type: Other/Unknown 09-19-2014 Eval Date:

Violations Found: No

Other, not routine, done by local agency Eval Type: **Eval Notes:** Resubmit Esubmit - accepted. **Eval Division:** Orange County Environmental Health

HMRRP Eval Program: **CERS** Eval Source:

Eval General Type: Other/Unknown 02-03-2017 Eval Date:

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Received the Monitor System Certification for a Software update. Cold

started. This dose not change your annual Monitor Certification date.

Eval Division: Orange County Environmental Health

Eval Program: UST **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-17-2017

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Huntington Beach Fire Department

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 03-25-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed submission package on eSubmit Portal, DECLINED. Request for

re-submittal this date. Please: Correct UST tank pages and monitoring plan submissions; and Vent and vapor piping should be the same--most

likely single walled fiberglass. Verify the facility has a double

walled VENT Transition Sump. Change Riser Secondary to FIBERGLASS.

Used oil tank information is incomplete. Note Used oil is not a

Petroleum Product. Tank monitoring plans required for gasoline systems and used oil are different. Please submit two different plans. Provide a Plot Plan which identifies each monitoring element. For questions please contact Alvin Dong, adong@ochca.com 714 640 9358

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 03-28-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency **Eval Notes:** Accepted facility pages No changes. **Eval Division:** Orange County Environmental Health

UST Eval Program: Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 04-05-2017

Distance
Elevation Site Database(s)

TOSCO - 76 #5285 (Continued) U002096417

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Declined Submission. DBA in our system is JEEJ Service station. Mark Hazardous waste, and Hazardous Materials and Under Ground storage

tanks. UNcheck Above ground Tanks YOU also need to add your UST

Information.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-20-2016
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Secondary Containment Testing report form received. Based on testing

conducted on 8/24/2016, the following failed (See violation I382 above): - Piping Sump on the 87 and 91 USTs - 91 secondary product line failed. - UDCs 5-6 and 11-12 failed. In order to conduct these repairs, please submit plans within 30 days of receipt of this report.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-30-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 10-04-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Corrected previously corrected violations. 2010 violation can not

clear. Sent email to Mike P.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 11-21-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On 8/24/16 the following failed secondary testing. -- 91 product

secondary. -- 91 secondary product line -- UDC 5/6 -- UDC 9/10

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 11-21-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Partial review of plans

EDR ID Number

EPA ID Number

Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 #5285 (Continued)

U002096417

EDR ID Number

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-22-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Approved SR0129232 Plans on this date. Scope of Work: --Replace all

electrical penetration fittings inside UDC's 5/6 and 11/12. Incon split boots. -- Replace all penetration fittings inside 87 and 91 STP with Bravo Retrofit fiberglass fittings. --- Both 87 91 STP need sumps fiber glassed to collar -- 91 product line has leak under the UDC. 7/8 - Break concrete along side of Dispenser #8 for this repair. -- Secure soil sample along side dispenser#8 -- Pretest -- Schedule Final. Contractor information included in plans. On this date called Clean

Air testing to pick up plans

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 11-29-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Spoke to Dave Lopez Sr about sampling
Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 12-13-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Received soil sample results from Dispensers. Discussed results with

Dienamarie and sent a copy to Genice Higgins. Sent to file.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 12-19-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed facility's Designated Operator form on E-submit. Form was

accepted. Violation I616 is abated.
Orange County Environmental Health

Eval Division: Orange County Envir Eval Program: UST

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 12-21-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On site with David Lopez from clean Air Testing and Steven Loera.

While on site tested the following using a1 .002 inch test 4 inches above the highest penetration . -- UDC 5/6 -- UDC 11/12 -- 87 STP --91

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

TOSCO - 76 #5285 (Continued)

Eval Division:

U002096417

STP Violation corrected 91 product line held pressure 5.5 PSI for over 1hour. Observed all fiberglass and new boots on this date. Verified

functionality of each testing probe.

Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 04-08-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: CFR accepted in portal for the coverage period of 1/5/15-1/5/17.

Please maintain the insurance documents on site and make them

available for review during inspections. Orange County Environmental Health

Eval Division: Orange Cour
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 04-18-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Accepted DO owners statement in portal. DO = Terry Lemberg

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-29-2015
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed CFR on E-submit. Form was declined. The following corrections

are needed: Certification coverage period is 1/5/2014 to 1/5/2015? this form is Expired (see violation). Upload a copy of the insurance form in support of your amount. Update and submit both forms within 30

days

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 05-31-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Change permit status to Do Not Issue Permit (03) per email from

J.Negrol dated 5/31/17. Permit warning letter sent out today.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 05-31-2017 Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Facility has not submitted UST Forms on site with CERS. Facility is

required and has been notified on this inspection report date to electronically submit UST Forms and within 60 days. Facility can

MAP FINDINGS Map ID Direction

Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

TOSCO - 76 #5285 (Continued)

U002096417

submit forms electronically by going www.cersbusiness.calepa.ca.gov and requesting a username and password. User guides and tutorials are located on the home page to help you get started. A permit to operate

may not be issued for this facility if it is not in compliance.

Jnegro@ochca.com

Orange County Environmental Health **Eval Division:**

UST Eval Program: Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 12-21-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On site with David Lopez from clean Air Testing and Steven Loera.

While on site tested the following using a1 .002 inch test 4 inches above the highest penetration . -- UDC 5/6 -- UDC 11/12 -- 87 STP --91 STP 91 product line held pressure 5.5 PSI for over 1hour. Observed all fiberglass and new boots on this date. Verified functionality of each

testing probe.

Orange County Environmental Health Eval Division:

Eval Program: UST Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 12-21-2017

Violations Found: Nο

Eval Type: Other, not routine, done by local agency **Eval Notes:** All documents received Recommend to close **Eval Division:** Orange County Environmental Health

Eval Program: UST **CERS** Eval Source:

Eval General Type: Other/Unknown **Eval Date:** 12-22-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Discussion with Geniece in regards to saples taken at this site. **Eval Notes:**

Eval Division: Orange County Environmental Health

UST Eval Program: Eval Source: **CERS**

Other/Unknown Eval General Type: Eval Date: 12-23-2015

Violations Found: Nο

Eval Type: Other, not routine, done by local agency

Eval Notes: file review

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 12-24-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Reviewed submission package on CERS, DECLINED. Request for **Eval Notes:** re-submittal this date. Please provide BOE number. Last number

reported: 047710 Please: Correct UST tank pages and monitoring plan

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOSCO - 76 #5285 (Continued)

U002096417

submissions; and Provide a Plot Plan which identifies each monitoring element. For questions please contact Alvin Dong, adong@ochca.com 714

640 9358

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: **CERS**

Coordinates:

Site ID: 418804

Facility Name: JEEJ SERVICE STATION INC

Env Int Type Code: **HMBP** Program ID: 10725553 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.655820 Longitude: -117.953580

Affiliation:

Affiliation Type Desc: Identification Signer **Entity Name:** Janette Tantoco OWNER/DEALER Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: Mission Service and Parts Inc.

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

UST Tank Operator Affiliation Type Desc: Entity Name: Janette Tantoco Entity Title: Not reported

Affiliation Address: 21471 Brookhurst St. Affiliation City: **Huntington Beach**

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92646

(714) 963-9336 Affiliation Phone:

Affiliation Type Desc: **CUPA District**

Entity Name: Orange County Env Health

Entity Title: Not reported

Affiliation Address: 1241 East Dyer RoadSuite 120

Affiliation City: Santa Ana Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92705-5611

Distance Elevation

n Site Database(s) EPA ID Number

TOSCO - 76 #5285 (Continued)

U002096417

EDR ID Number

Affiliation Phone: (714) 433-6000

Document Preparer Affiliation Type Desc: Entity Name: Janette Tantoco **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: JEEJ SERVICE STATION INC

Entity Title: Not reported

Affiliation Address: 21471 BROOKHURST ST
Affiliation City: HUNTINGTON BEACH

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92646

Affiliation Phone: (714) 963-9336

Affiliation Type Desc: Operator Entity Name: Janette Tantoco Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (714) 963-9336

Affiliation Type Desc: Environmental Contact

Entity Name: Robert Zerby
Entity Title: Not reported

Affiliation Address: 2601 Yorba Linda Blvd.

Affiliation City: Fullerton
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 21471 BROOKHURST ST
Affiliation City: HUNTINGTON BEACH

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92646
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Janette Tantoco

Not reported

21471 Brookhurst St.

Huntington Beach

Distance Elevation

ation Site Database(s) EPA ID Number

TOSCO - 76 #5285 (Continued)

U002096417

EDR ID Number

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92646
Affiliation Phone: (714) 963-9336

UST Tank Owner Affiliation Type Desc: Entity Name: Janette Tantoco Entity Title: Not reported Affiliation Address: 21471 Brookhurst St. Affiliation City: **Huntington Beach** Affiliation State: Not reported Affiliation Country: United States Affiliation Zip: 92646

Affiliation Phone: (714) 963-9336

Name:B & B AUTO REPAIRAddress:21471 BROOKHURST STCity, State, Zip:HUNTINGTON BEACH, CA 92646

Site ID: 409354 CERS ID: 10708720

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-01-2018 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Huntington Beach Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-23-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a Hazardous Waste Inspection. Met with Alejandro

Alavez who explained the process, escorted me through the site and gave consent to enter/inspect. Facility contains: waste oil, waste oil filters. Hazardous waste containers are properly labeled and covered. All containers storing hazardous waste must be labeled with the

following information: 1. The words ?HAZARDOUS Waste? 2. Waste (name)

3. Hazardous property of the waste (e.g. ? toxic, flammable, corrosive, etc.) 4. Physical state of the waste (liquid or solid) 5. Name and address of the business. 6. Accumulation date (date the first drop of waste has been placed in container) Documents Available for review: 1. Hazardous waste Manifest/Receipts (keep a copy on site for three years). - Note: A copy of the federal manifest must be sent to DTSC. (Department of Toxic Substances Control, P.O. Box 400,

Sacramento, CA 95812-0400). 2. Hazardous Waste Emergency Response

information.

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Affiliation:

Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 #5285 (Continued)

U002096417

EDR ID Number

Affiliation Type Desc: CUPA District

Entity Name: Orange County Env Health

Entity Title: Not reported

Affiliation Address: 1241 East Dyer RoadSuite 120

Affiliation City: Santa Ana Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Identification Signer Entity Name: **BRYAN ALAVEZ** Entity Title: CO-OWNER Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: ALEJANDRO ALAVEZ

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 712-4522

Document Preparer Affiliation Type Desc: **Entity Name: BRYAN ALAVEZ Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: B & B AUTO REPAIR

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 21471 BROOKHURST ST Affiliation City: HUNTINGTON BEACH

Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOSCO - 76 #5285 (Continued) U002096417

Affiliation Zip: 92646 Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact Entity Name:** ALEJANDRO ALAVEZ **Entity Title:** Not reported

Affiliation Address: 18581 DEMION LN APT B Affiliation City: **HUNTINGTON BEACH**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92646 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: ALEJANDRO ALAVEZ

Entity Title: Not reported

Affiliation Address: 21471 BROOKHURST ST **HUNTINGTON BEACH** Affiliation City:

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 92646

Affiliation Phone: (323) 712-4522

TOSCO - 76 #5285 LUST S108203509 21471 BROOKHURST ST **CERS** N/A

NNE 1/4-1/2 **HUNTINGTON BEACH, CA 92646**

0.273 mi.

J81

1443 ft. Site 2 of 6 in cluster J Relative: ORANGE CO. LUST:

Higher Name: TOSCO - 76 #5285 21471 BROOKHURST ST Address: Actual: HUNTINGTON BEACH, CA 92646 City,State,Zip: 11 ft.

Region: **ORANGE**

85UT066 Facility Id:

Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

08/09/2017 Date Closed: Record ID: RO0002364

LUST:

Name: TOSCO - 76 #5285 Address: 21471 BROOKHURST

HUNTINGTON BEACH, CA 92646 City, State, Zip:

Lead Agency: ORANGE COUNTY LOP Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900344

Global Id: T0605900344 33.6510889 Latitude: Longitude: -117.953874

Completed - Case Closed Status:

Status Date: 08/09/2017 Case Worker: GH

RB Case Number: 083000429T

Local Agency: ORANGE COUNTY LOP

File Location: Local Agency 85UT066 Local Case Number:

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOSCO - 76 #5285 (Continued)

S108203509

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History: Please refer to recent Site Documents or Monitoring Reports in

GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports

submitted by consultants for the responsible party.

LUST:

Global Id: T0605900344

Contact Type: Local Agency Caseworker **GENIECE HIGGINS** Contact Name: ORANGE COUNTY LOP Organization Name:

1241 EAST DYER ROAD SUITE 120 Address:

City: SANTA ANA

Email: ghiggins@ochca.com

Phone Number: 7144336260

Global Id: T0605900344

Contact Type: Regional Board Caseworker Contact Name: NANCY OLSON-MARTIN

SANTA ANA RWQCB (REGION 8) Organization Name: Address: 3737 MAIN STREET, SUITE 500

RIVERSIDE City:

Email: nolson-martin@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0605900344 Action Type: **ENFORCEMENT** Date: 04/24/2009 Staff Letter Action:

Global Id: T0605900344 Action Type: **ENFORCEMENT** 07/02/2009 Date: Staff Letter Action:

T0605900344 Global Id: Action Type: Other 07/26/1985 Date: Action: Leak Began

Global Id: T0605900344 Action Type: **ENFORCEMENT** Date: 04/15/2010 Action: Staff Letter

T0605900344 Global Id: Action Type: Other 07/26/1985 Date: Action: Leak Discovery

Global Id: T0605900344 Action Type: **ENFORCEMENT** Date: 05/04/2011 Action: File review

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOSCO - 76 #5285 (Continued)

S108203509

Global Id: T0605900344 **ENFORCEMENT** Action Type: Date: 02/11/2016 Action: Staff Letter

Global Id: T0605900344 Action Type: **ENFORCEMENT** Date: 05/13/2011 Action: Staff Letter

T0605900344 Global Id: **RESPONSE** Action Type: Date: 01/04/2017

Action: Site Assessment Report

Global Id: T0605900344 **ENFORCEMENT** Action Type: Date: 09/13/2011 Action: Staff Letter

Global Id: T0605900344 Action Type: **ENFORCEMENT** Date: 05/10/2017

Action: Notification - Public Notice of Case Closure

Global Id: T0605900344 Action Type: **ENFORCEMENT** Date: 02/22/2017 Action: Warning Letter

Global Id: T0605900344 Action Type: **RESPONSE** Date: 08/29/2013

Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0605900344 Action Type: **RESPONSE** Date: 08/29/2014

Request for Closure - Regulator Responded Action:

Global Id: T0605900344 Action Type: **RESPONSE** Date: 06/05/2015

Action: Other Report / Document - Regulator Responded

Global Id: T0605900344 Action Type: REMEDIATION Date: 09/24/2002

Action: **Dual Phase Extraction**

T0605900344 Global Id: Action Type: REMEDIATION Date: 09/25/1985 Action: Excavation

Global Id: T0605900344 Action Type: REMEDIATION

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOSCO - 76 #5285 (Continued)

S108203509

Date: 10/28/1998 Action: Excavation

Global Id: T0605900344 Action Type: **ENFORCEMENT** Date: 12/29/2004 Action: Staff Letter - #NA

Global Id: T0605900344 Action Type: **ENFORCEMENT** Date: 05/01/2007 Staff Letter - #NA Action:

Global Id: T0605900344 Action Type: **ENFORCEMENT** Date: 04/29/2008 Action: Staff Letter - #NA

Global Id: T0605900344 **ENFORCEMENT** Action Type: Date: 11/09/2015

Action: Notification - Public Participation Document

Global Id: T0605900344 Action Type: **ENFORCEMENT** Date: 11/09/2015

Action: Notification - Preclosure

T0605900344 Global Id: Action Type: Other 07/26/1985 Date: Action: Leak Reported

Global Id: T0605900344 **ENFORCEMENT** Action Type: 07/30/2013 Date: Action: Staff Letter

T0605900344 Global Id: Action Type: **ENFORCEMENT** Date: 05/10/2017

Action: Notification - Public Participation Document

Global Id: T0605900344 Action Type: **ENFORCEMENT** Date: 08/09/2017

Action: Closure/No Further Action Letter

Global Id: T0605900344 Action Type: **ENFORCEMENT** 12/05/2008 Date: Action: Staff Letter

Global Id: T0605900344 Action Type: **ENFORCEMENT** Date: 10/20/2008 Action: Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 #5285 (Continued)

S108203509

EDR ID Number

 Global Id:
 T0605900344

 Action Type:
 ENFORCEMENT

 Date:
 08/07/2008

 Action:
 Staff Letter

LUST:

Global Id: T0605900344

Status: Open - Case Begin Date

Status Date: 07/26/1985

Global Id: T0605900344
Status: Open - Remediation

Status Date: 09/24/2002

Global Id: T0605900344

Status: Open - Eligible for Closure

Status Date: 08/12/2015

Global Id: T0605900344

Status: Completed - Case Closed

Status Date: 08/09/2017

CERS:

 Name:
 TOSCO - 76 #5285

 Address:
 21471 BROOKHURST

City, State, Zip: HUNTINGTON BEACH, CA 92646

 Site ID:
 252965

 CERS ID:
 T0605900344

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: GENIECE HIGGINS - ORANGE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1241 EAST DYER ROAD SUITE 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336260

Affiliation Type Desc: Regional Board Caseworker

Entity Name: NANCY OLSON-MARTIN - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREET, SUITE 500

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

J82 **ARCO #6060** LUST S120834773 N/A

NNE 21452 W BROOKHURST ST 1/4-1/2 **HUNTINGTON BEACH, CA 92646**

0.280 mi.

1481 ft. Site 3 of 6 in cluster J

Relative: ORANGE CO. LUST: Higher ARCO #6060 Name:

21452 W BROOKHURST ST Address: Actual: City,State,Zip: HUNTINGTON BEACH, CA 92646 11 ft.

ORANGE Region: Facility Id: 89UT033

Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

Not reported Date Closed: RO0001626 Record ID:

ARCO #6060 J83 LUST U003913353 N/A

NNE 21452 BROOKHURST ST

LUST REG 8:

1/4-1/2 **HUNTINGTON BEACH, CA 92646**

0.280 mi.

Relative:

1481 ft. Site 4 of 6 in cluster J

Higher Name: ARCO #6060

21452 BROOKHURST ST Address: Actual: **HUNTINGTON BEACH** City: 11 ft.

Region: County: Orange

> Regional Board: Santa Ana Region

Facility Status: Remedial action (cleanup) Underway

083001330T Case Number: Local Case Num: 89UT033

Case Type: Other ground water affected

Substance: Gasoline Qty Leaked: 0 Abate Method: Not reported Cross Street: Not reported Enf Type: SEL

Funding: Not reported How Discovered: AG How Stopped: New Tank Leak Cause: Unknown Leak Source: Unknown Global ID: T0605901017 How Stopped Date: 9/9/9999 Not reported Enter Date:

Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported Discover Date: 1/1/1981 **Enforcement Date:** Not reported Close Date: Not reported Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: 1/1/1965 Date Post Remedial Action Monitoring: Not reported Enter Date: Not reported

GW Qualifies: Soil Qualifies:

Operator: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ARCO #6060 (Continued) U003913353

Facility Contact: Not reported Interim: Not reported Oversite Program: LUST 33.6514309 Latitude: Longitude: -117.953607 MTBE Date: 12/12/2001 Max MTBE GW: 340000 MTBE Concentration: 0 Max MTBE Soil: 930000

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

MTBE Class: Staff: VJJ Staff Initials: KC

Lead Agency: Local Agency Local Agency: 30000L Hydr Basin #: Not reported MUN Beneficial: Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

Summary: Not reported

MTBE Fuel:

J84 ARCO #6060 LUST S103641992

NNE 21452 BROOKHURST Cortese N/A 1/4-1/2 **HUNTINGTON BEACH, CA 92646 CERS**

0.280 mi.

1481 ft. Site 5 of 6 in cluster J

LUST: Relative: Higher Name: ARCO #6060

Address: 21452 BROOKHURST Actual:

City,State,Zip: HUNTINGTON BEACH, CA 92646 11 ft.

ORANGE COUNTY LOP Lead Agency: Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901017

Global Id: T0605901017 33.65079837 Latitude: -117.953407 Longitude: Status: Open - Remediation

Status Date: 07/13/1995 Case Worker: DW RB Case Number: 083001330T

ORANGE COUNTY LOP Local Agency:

File Location: Local Agency Local Case Number: 89UT033

Other Groundwater (uses other than drinking water) Potential Media Affect:

Potential Contaminants of Concern: Gasoline

Site History: Please refer to recent Site Documents or Monitoring Reports in

GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports

submitted by consultants for the responsible party.

LUST:

Global Id: T0605901017

Contact Type: Local Agency Caseworker Contact Name: DAN WEERASEKERA ORANGE COUNTY LOP Organization Name:

Distance

Elevation Site Database(s) EPA ID Number

ARCO #6060 (Continued)

Address: 1241 E. Dyer Rd. Suite 120

City: SANTA ANA

Email: dweerasekera@ochca.com

Phone Number: 7144336255

Global Id: T0605901017

Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500

City: RIVERSIDE

Email: valerie.jahn-bull@waterboards.ca.gov

Phone Number: 9517824903

LUST:

 Global Id:
 T0605901017

 Action Type:
 ENFORCEMENT

 Date:
 09/14/2017

 Action:
 Staff Letter

 Global Id:
 T0605901017

 Action Type:
 ENFORCEMENT

 Date:
 04/23/2018

 Action:
 Staff Letter

 Global Id:
 T0605901017

 Action Type:
 ENFORCEMENT

 Date:
 04/19/2018

 Action:
 Staff Letter

 Global Id:
 T0605901017

 Action Type:
 ENFORCEMENT

 Date:
 07/10/2009

 Action:
 Staff Letter

 Global Id:
 T0605901017

 Action Type:
 Other

 Date:
 01/01/1981

 Action:
 Leak Began

 Global Id:
 T0605901017

 Action Type:
 ENFORCEMENT

 Date:
 11/19/2010

 Action:
 Staff Letter

 Global Id:
 T0605901017

 Action Type:
 Other

 Date:
 01/01/1981

 Action:
 Leak Discovery

 Global Id:
 T0605901017

 Action Type:
 ENFORCEMENT

 Date:
 01/27/2011

 Action:
 Staff Letter

Global Id: T0605901017
Action Type: ENFORCEMENT

EDR ID Number

S103641992

MAP FINDINGS Map ID Direction

Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

ARCO #6060 (Continued) S103641992

Date: 09/13/2011 Action: Staff Letter

Global Id: T0605901017 Action Type: **ENFORCEMENT** Date: 04/29/2015 Action: File review

Global Id: T0605901017 Action Type: **ENFORCEMENT** Date: 08/08/2016 Staff Letter Action:

Global Id: T0605901017 Action Type: **ENFORCEMENT** Date: 02/10/2011 Action: Staff Letter

Global Id: T0605901017 **ENFORCEMENT** Action Type: Date: 05/31/2011 Action: Staff Letter

Global Id: T0605901017 Action Type: **ENFORCEMENT** Date: 10/18/2016 Action: Staff Letter

T0605901017 Global Id: **RESPONSE** Action Type: Date: 03/23/2018 Action: Correspondence

Global Id: T0605901017 **ENFORCEMENT** Action Type: 04/07/2011 Date: Action: Staff Letter

T0605901017 Global Id: RESPONSE Action Type: Date: 10/07/2016

Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0605901017 Action Type: **RESPONSE** Date: 12/06/2017

Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0605901017 Action Type: **RESPONSE** Date: 10/16/2017

Action: Other Workplan - Regulator Responded

Global Id: T0605901017 Action Type: REMEDIATION Date: 04/04/1996

Action: In Situ Physical/Chemical Treatment (other than SVE)

Distance

Elevation Site Database(s) EPA ID Number

ARCO #6060 (Continued) \$103641992

 Global Id:
 T0605901017

 Action Type:
 REMEDIATION

 Date:
 08/01/2003

Action: Pump & Treat (P&T) Groundwater

 Global Id:
 T0605901017

 Action Type:
 REMEDIATION

 Date:
 07/13/1995

Action: Soil Vapor Extraction (SVE)

Global Id: T0605901017
Action Type: REMEDIATION
Date: 12/14/2016

Action: Other (Use Description Field)

 Global Id:
 T0605901017

 Action Type:
 REMEDIATION

 Date:
 12/01/1981

Action: Free Product Removal

 Global Id:
 T0605901017

 Action Type:
 ENFORCEMENT

 Date:
 02/17/2004

 Action:
 Staff Letter

 Global Id:
 T0605901017

 Action Type:
 ENFORCEMENT

 Date:
 12/16/2004

 Action:
 Staff Letter

 Global Id:
 T0605901017

 Action Type:
 ENFORCEMENT

 Date:
 05/20/2008

 Action:
 Staff Letter

 Global Id:
 T0605901017

 Action Type:
 ENFORCEMENT

 Date:
 02/10/2012

 Action:
 Staff Letter

 Global Id:
 T0605901017

 Action Type:
 Other

 Date:
 02/22/1989

 Action:
 Leak Reported

 Global Id:
 T0605901017

 Action Type:
 ENFORCEMENT

 Date:
 12/14/2017

 Action:
 Other Report

 Global Id:
 T0605901017

 Action Type:
 ENFORCEMENT

 Date:
 07/16/2013

Action: Notice of Responsibility

Global Id: T0605901017
Action Type: ENFORCEMENT

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ARCO #6060 (Continued) S103641992

Date: 07/10/2018 Staff Letter Action:

Global Id: T0605901017 Action Type: **ENFORCEMENT** Date: 02/24/2009 Action: Staff Letter

Global Id: T0605901017 Action Type: **ENFORCEMENT** Date: 12/16/2008 Action: Staff Letter

Global Id: T0605901017 Action Type: **ENFORCEMENT** Date: 02/14/2019 Action: Staff Letter

Global Id: T0605901017 **ENFORCEMENT** Action Type: Date: 11/06/2017 Action: Staff Letter

LUST:

Global Id: T0605901017

Status: Open - Case Begin Date

Status Date: 02/22/1989

T0605901017 Global Id: Open - Remediation Status:

Status Date: 07/13/1995

CORTESE:

Name: ARCO #6060

Address: 21452 BROOKHURST

HUNTINGTON BEACH, CA 92646 City, State, Zip:

Region: CORTESE Envirostor Id: Not reported T0605901017 Global ID:

Site/Facility Type: LUST CLEANUP SITE Cleanup Status: **OPEN - REMEDIATION**

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported

Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ARCO #6060 (Continued) S103641992

Waste Management Uit Name: Not reported Active Open File Name:

CERS:

Name: ARCO #6060 21452 BROOKHURST Address:

HUNTINGTON BEACH, CA 92646 City,State,Zip:

Site ID: 255349 CERS ID: T0605901017

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREET, SUITE 500

Affiliation City: **RIVERSIDE**

Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: 9517824903

Affiliation Type Desc: Local Agency Caseworker

DAN WEERASEKERA - ORANGE COUNTY LOP Entity Name:

Entity Title: Not reported

Affiliation Address: 1241 E. Dyer Rd. Suite 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336255

J85 PRESTIGE STN #521 (ARCO 6060)

CERS HAZ WASTE NNE 21452 BROOKHURST ST 1/4-1/2 **HUNTINGTON BEACH, CA 92646**

0.280 mi. 1481 ft.

Orange Co. Industrial Site Site 6 of 6 in cluster J **HAZNET HIST CORTESE**

Relative: Higher

CERS HAZ WASTE: Actual:

SIS MINI MARKET CORP Name: Address: 21452 BROOKHURST ST HUNTINGTON BEACH, CA 92646 City,State,Zip:

Site ID: 153835 CERS ID: 10452472

CERS Description: Hazardous Waste Generator

CA FID UST:

30000963 Facility ID: Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7149644122 Mail To: Not reported U002096276

N/A

CA FID UST

CERS

CERS TANKS

EDR ID Number

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PRESTIGE STN #521 (ARCO 6060) (Continued)

U002096276

EDR ID Number

Mailing Address: 17315 STUDEBAKER RD

Not reported Mailing Address 2:

Mailing City,St,Zip: **HUNTINGTON BEACH 92646**

Contact: Not reported Contact Phone: Not reported Not reported DUNs Number: Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Status: Active

CERS TANKS:

SIS MINI MARKET CORP Name: Address: 21452 BROOKHURST ST

City,State,Zip: HUNTINGTON BEACH, CA 92646

Site ID: 153835 CERS ID: 10452472

CERS Description: Underground Storage Tank

Orange Co. Industrial Site:

Name: PRESTIGE STN #521 (ARCO 6060)

Address: 21452 BROOKHURST ST

City,State,Zip: **HUNTINGTON BEACH, CA 92646**

Case ID: 92IC032 Record ID: RO0000379 **Current Status:** CLOSED 3/3/1994 Closure Type: Closure certification issued

Released Chemical: **FUEL WASTE**

HAZNET:

Name: SIS PTRO MINI-MART Address: 21452 BROOKHURST ST

HUNTINGTON BEACH, CA 92646 City, State, Zip:

Year: 2017

GEPAID: CAL000379822 ISH SAHAGIAN Contact: Telephone: 7147431812 Not reported Mailing Name:

Mailing Address: 21452 BROOKHURST ST

Mailing City, St, Zip: HUNTINGTON BEACH, CA 926460000

Gen County: Orange TSD EPA ID: CAD008252405 Los Angeles TSD County: 0.075 Tons:

CA Waste Code: 352-Other organic solids

H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method:

(H010-H129) Or (H131-H135)

Facility County: Orange

HIST CORTESE:

ARCO #6060 edr_fname: edr_fadd1: 21452

HUNTINGTON BEACH, CA 92646 City,State,Zip:

CORTESE Region: Facility County Code: 30

Direction Distance Elevation

evation Site Database(s) EPA ID Number

PRESTIGE STN #521 (ARCO 6060) (Continued)

Reg By: LTNKA
Reg Id: Not reported

CERS:

Name: SIS MINI MARKET CORP
Address: 21452 BROOKHURST ST
City,State,Zip: HUNTINGTON BEACH, CA 92646

 Site ID:
 153835

 CERS ID:
 10452472

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 153835

Site Name: SIS MINI MARKET CORP

Violation Date: 09-10-2015

Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training

to facility employee(s) responsible for proper operation and

maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of

the UST system.

Violation Notes: Returned to compliance on 01/18/2017. Annual training has not been

conducted within the 365 day cycle. The designated operator must conduct UST training immediately. Please submit a copy of the signed training form to mescobedo@ochca.com in order to abate this violation.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 153835

Site Name: SIS MINI MARKET CORP

Violation Date: 09-10-2015

Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7,

Section(s) 25291

Violation Description: Failure to install leak detection equipment correct for the type of

system.

Violation Notes: Returned to compliance on 01/18/2017. The L6 sensor (brine sensor)

located in UDC 11/12 was not being monitored according to the facilities UST monitoring plan. Failure to operate and maintain

monitoring equipment in an appropriate manner may result in monetary

penalties and formal enforcement.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 153835

Site Name: SIS MINI MARKET CORP

Violation Date: 09-06-2017

Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code

of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B),

2634(d)(1)(a), 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 09/06/2017. Upon arrival the S14 Diesel

EDR ID Number

U002096276

Direction Distance Elevation

ation Site Database(s) EPA ID Number

PRESTIGE STN #521 (ARCO 6060) (Continued)

U002096276

EDR ID Number

Product line sensor was in alarm. Alarm was in alarm since Sep 2, 2017. On this date technician fixed the valve and retested. It is a violation to take sensors out of programing for any extended period of time. L11; 91 FIII sumps Set up data warning March 11, 2017 Set up data warning Feb 3, 2017 Fuel Alarm -- Work order for pumped out rain on this date 3/11/17 L13 Diesel FiII sump Piping sump Setup data Warning March 11, 2017 Setup Data Warning Feb 4, 2017 Fuel Alarm Feb 4, 2017 -- Work order for rain on 3/11/17 L14 Diesel Turbine Sump Setup Data Warning Aug 10, 2017 Sensor OUt Alarm Aug 10, 2017 Sensor OUt alarm June 6, 2017 --- No work order. L15; Vent Box Setup Data Warning May 12, 2017 Setup data warning May 12, 2017 Setup Data Warning May 12, 2017 -- NO work order or alarm log - DO report indicates that Brine was added. To abate this violation this agency will conduct a follow up [Truncated]

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 153835

Violation Notes:

Site Name: SIS MINI MARKET CORP

Violation Date: 08-21-2013

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Returned to compliance on 06/03/2015. The insurance document that is located on CERS does not indicate coverage for underground storage tanks. Please upload the state form for Certification of Financial

Responsibility and additional documentation that indicates the insurance provides coverage for USTs. If the insurance is not adequate for UST coverage, please upload documentation for another mechanism

that demonstrates financial responsibility for the tanks.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 153835

Site Name: SIS MINI MARKET CORP

Violation Date: 09-11-2018

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated,

operated, and/or maintained properly.

Violation Notes: Returned to compliance on 09/11/2018. The 208 sensor in the 87 fill

sump failed. it was replaced, retested, and passed.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 153835

Site Name: SIS MINI MARKET CORP

Violation Date: 03-02-2016

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 03/16/2016. 3/2/16 - NOV Letter, failure to

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

PRESTIGE STN #521 (ARCO 6060) (Continued)

U002096276

EDR ID Number

submit annual inventory submittal/certification; 3/16/16 - online

submission

Violation Division: Huntington Beach Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 153835

Site Name: SIS MINI MARKET CORP

Violation Date: 09-11-2018

Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(f)(2)

Violation Description: Failure to have at least one facility employee present during

operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Facility employees have not been trained every 12 months and/or within

30 days of hire. Please conduct the required training and submit a

copy of the training record to this Agency within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 153835

Site Name: SIS MINI MARKET CORP

Violation Date: 09-11-2014

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(a)

Violation Description: Failure to submit statement of UST compliance and/or Designated

Operator certification.

Violation Notes: Returned to compliance on 06/03/2015. Please log into CERS and submit

an updated DO Statement to identify your current Designated Operator.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 153835

Site Name: SIS MINI MARKET CORP

Violation Date: 08-21-2013

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

plot plan.

Violation Notes: Returned to compliance on 06/03/2015. The monitoring plan that has

been uploaded into CERS does not indicate where the monitoring equipment is located on the site. The key to the diagram includes the sensors, but the symbols have not been placed on the diagram. Please revise the plan and upload the information into CERS within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 153835

Site Name: SIS MINI MARKET CORP

Violation Date: 09-08-2016

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Direction Distance

Elevation Site Database(s) EPA ID Number

PRESTIGE STN #521 (ARCO 6060) (Continued)

U002096276

EDR ID Number

Violation Notes: Returned to compliance on 01/18/2017. The mechanism listed for the

certification of financial responsibility is "private", which is not a recognized mechanism. Change to CFO Letter. Resubmit in CERS. In addition, complete and upload a CFO letter in the correct module in CERS. Please do so immediately in order to abate this violation.

Violation Division: Orange County Environmental Health

Violation Program: UST
Violation Source: CERS

Site ID: 153835

Site Name: SIS MINI MARKET CORP

Violation Date: 09-10-2015

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 01/18/2017. The CFR was up to date however

was not signed. Please sign the CFR and upload document onto CERS.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 153835

Site Name: SIS MINI MARKET CORP

Violation Date: 09-11-2018

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.

Violation Notes: Please submit a corrected monitoring plan On CERS within 30 days. The

following needs to be changed or corrected: - Overfill is incorrect. Facility uses ATG for primary overfill. - Facility has vent piping and a transition sump that is double walled. - A Leak does NOT cause audio visual alarm. - Sensor in UDC does NOT stop fuel at the dispenser. UST documents must be submitted online via the California Electronic

Reporting System (CERS).

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 153835

Site Name: SIS MINI MARKET CORP

Violation Date: 08-21-2013

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating

Permit Application for Facility information and/or Tank information. Returned to compliance on 06/03/2015. The monitoring plan that was entered into CERS is not accurate for the sensors that are installed in the sumporting plants and accordance. Plants review the accordance to

in the sump primaries and secondaries. Please review the sensors that are installed on site and make the updates into CERS within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS

Violation Notes:

Site ID: 153835

Site Name: SIS MINI MARKET CORP

Violation Date: 09-06-2017

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

PRESTIGE STN #521 (ARCO 6060) (Continued)

U002096276

23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site,

or off site if approved by the CUPA, for the life of the UST.

Violation Notes: Returned to compliance on 10/06/2017. Facility does not maintain an

> alarm log. Work orders could not be found on this date for the following: -- Diesel Turbine Sump - June 6, Aug 10 -- Vent Box - May 12th To abate this violation send a work order and alarm log to this agency within 30 days. Discussed with the manager that a Alarm Log

needs to be implemented.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: **CERS**

Site ID: 153835

SIS MINI MARKET CORP Site Name:

Violation Date: 09-11-2018

Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(e)

Violation Description: Failure to maintain a copy of the designated operator monthly

inspections for the last 12 months on-site or off-site at a readily

available location, if approved by the UPA.

Violation Notes: The monthly reports for February, March, and April were not available.

Please provide copies of the missing reports to both to this Agency

and the facility within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: **CERS**

Site ID: 153835

SIS MINI MARKET CORP Site Name:

Violation Date: 09-11-2014

HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Citation:

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Returned to compliance on 06/03/2015. Please log into CERS and submit Violation Notes:

an updated Certification of Financial Responsibility. (i.e.

Certificate of Liability Insurance)

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: **CERS**

Site ID: 153835

Violation Notes:

Site Name: SIS MINI MARKET CORP

Violation Date: 09-11-2018

HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Citation:

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Please submit a current Certification of Financial Responsibility,

with supporting documents, to an approved electronic reporting database within 30 days. UST documents must be submitted online via

the California Electronic Reporting System (CERS).

Violation Division: Orange County Environmental Health

UST Violation Program: Violation Source: **CERS**

Direction Distance

Elevation Site Database(s) EPA ID Number

PRESTIGE STN #521 (ARCO 6060) (Continued)

U002096276

EDR ID Number

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-18-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Corrected 70I111 on this date. Spoke to Marco the inspector on site he

indicated that this violation was corrected day of inspection.

Corrected 70I651 on this date. It appears that on 9/8/16 training was

valid (according to prior inspectors notes)

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-18-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Received the Monitoring System Certification for testing conducted on

9/8/16 by Andrew Diaz from Vasquesz Maintenance Engineering. Comments: - Replaced ECTU board all sensors were retested all sensors passed.

Included in report: -- Spill bucket passing results -- Test Tape.

Monitor System Certification passed testing.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-20-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Accepted CERS submittal 10452472 for business activities and Business

Owner/operator ID.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-27-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: 2018 - filed OW/BA page only - notified that HazMat pages must be

filed

Eval Division: Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-05-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Accepted CERS submittal The following documents updated: -- CFR - Site

plan.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PRESTIGE STN #521 (ARCO 6060) (Continued)

U002096276

Eval Date: 03-02-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Huntington Beach Fire Department

HMRRP Eval Program: Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 03-04-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

HMBP not certified by March 1 - Mailed Late Notice Letter. **Eval Notes:**

Eval Division: Orange County Environmental Health

HMRRP Eval Program: **CERS Eval Source:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-18-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Huntington Beach Fire Department

Eval Program: **HMRRP Eval Source:** CERS

Eval General Type: Other/Unknown Eval Date: 03-28-2017

Violations Found:

Eval Type: Other, not routine, done by local agency Eval Notes: Facility page accepted for completness **Eval Division:** Orange County Environmental Health

Eval Program: UST **Eval Source: CERS**

Other/Unknown Eval General Type: 05-12-2015 Eval Date:

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: File review.

Eval Division: Orange County Environmental Health

Eval Program: UST **CERS Eval Source:**

Other/Unknown Eval General Type: Eval Date: 05-27-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Changed UST status to not get a permit, per Freed.

Eval Division: Orange County Environmental Health

Eval Program: UST **Eval Source: CERS**

Eval General Type: Other/Unknown Eval Date: 06-05-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

PRESTIGE STN #521 (ARCO 6060) (Continued)

U002096276

Eval Notes: Change UST status to receive a permit, per Escobedo

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 07-10-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-21-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous waste inspection. The facility completed

the final inspection for installation of underground storage tanks today. No hazardous waste was generated during the construction period. The facility generates fuel-soaked absorbent/debris and fuel/water waste. No hazardous waste is present on site at this time. Please be sure to label all containers used for hazardous waste accumulation with the required information as soon as the waste begins to accumulate. Maintain copies of hazardous waste manifests for at least three years and make them available for review during inspections. The emergency plan has been uploaded into the CERS

database and is available electronically.

Orange County Environmental Health

Eval Program: HW Eval Source: CERS

Eval Division:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-21-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for routine underground storage tank inspection and monitoring

system certification as part of the final inspection for installation of tanks under SR0118125. Consent to enter, inspect, and take photographs was given by Ishkhan Sahagian. The facility has three double-walled tanks as part of a VPH system. The system is monitored by a Veeder Root TLS 350. The monitor is operational for audible and visual alarms. The monitoring panel reads "all functions normal." Positive shutdown and failsafe programming are programmed for all sensors. The sensors in tank annulars, sump primaries, sump

secondaries, UDC primaries, UDC secondaries, piping secondaries, vent primary, and vent secondary all shutdown the turbines when submerged in fluid. The leak detectors were tested with a simulated 3 gph leak test and all were determined to be operational. The in-tank probe is sued for overfill prevention. The probes were positioned at 90% tank

capacity, triggering an external [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown

Map ID MAP FINDINGS Direction

Distance

Elevation Site **EPA ID Number** Database(s)

PRESTIGE STN #521 (ARCO 6060) (Continued)

U002096276

EDR ID Number

Eval Date: 08-27-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: **CERS**

Other/Unknown Eval General Type: Eval Date: 08-31-2015

Violations Found: Nο

Eval Type: Other, not routine, done by local agency **Eval Notes:** Monitor Certification Notification **Eval Division:** Orange County Environmental Health

Eval Program: UST **Eval Source: CERS**

Eval General Type: Other/Unknown Eval Date: 08-31-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency **Eval Notes:** Monitor Certification Notification Orange County Environmental Health **Eval Division:**

Eval Program: UST Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-06-2017

Violations Found:

Routine done by local agency Eval Type:

On site to conduct a Hazardous Waste Inspection. Met with phillip who **Eval Notes:**

explained the process, escorted me through the site and gave consent

to enter/inspect. Facility contains:55 gallon drum of waste

flammables. Hazardous waste containers are properly labeled and covered. All containers storing hazardous waste must be labeled with the following information: 1. The words ?HAZARDOUS Waste? 2. Waste (name) 3. Hazardous property of the waste (e.g. ? toxic, flammable, corrosive, etc.) 4. Physical state of the waste (liquid or solid) 5. Name and address of the business. 6. Accumulation date (date the first drop of waste has been placed in container) Documents Available for review: 1. Hazardous waste Manifest/Receipts (keep a copy on site for

three years). - Note: A copy of the federal manifest must be sent to DTSC. (Department of Toxic Substances Control, P.O. Box 400, Sacramento, CA 95812-0400). 2. Hazardous Waste Emergency Response

information. **Eval Division:** Orange County Environmental Health

Eval Program: HW Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-06-2017 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: On site to witness annual monitor certification. Technician Art from

from CET who certified the monitoring system has ICC Certification and Veeder-Root Certified Facility contains: Regular, Premium Diesel VPH USTs. The Premium and Diesel are split tanks. The sump sensors and

Map ID MAP FINDINGS
Direction

Elevation Site

Distance

Site Database(s) EPA ID Number

PRESTIGE STN #521 (ARCO 6060) (Continued)

U002096276

EDR ID Number

UDCs are 208 with 304 brine sensors. Annular sensors are 303. Line leak detectors are PLLD. Monitor is a Veeder-Root. Alarm history and setup tape reviewed while on site. Inspected all open top sumps. Upon arrival S14 Diesel Vacuum sensor is in alarm. Programing for the Brine sensors: each 208 is connected with the 304 brine sensors. 208=Fuel alarm and the 304=Low Liquid. Documents available for review: 1) Permit 2) Maintenance and Testing records: -- Previous Monitoring System Certification conducted on 9/16/16 3) Designated Operator monthly inspection reports. -- Alarm history is attached 4) Training Records -- Phillip Pac trained on 8/10/17 5) 9/15/16 to 17 Please

submit a copy of [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-08-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine UST inspection. Met with Phillip Pak of I

& S Mini Market Corp and Andrew Diaz from Vasquez Maintenance. Andrew

Diaz conducted the tank testing, monitor system certification and spill bucket testing. Mr. Diaz?s ICC, and Veeder-Root certifications were observed and verified. In addition, Mr. Pak provided consent to enter and inspect the facility. The facility contains: (1) 25,000 gallon double-walled UST containing regular gasoline. (1) 12,000 and 10,000 gallon split UST containing Supreme gasoline and diesel, respectively. All USTs are monitored by a Veeder-Root TLS-350 system. The monitoring panel read "all functions normal". All USTs and UDCs and their respective sumps contain brine in the interstitial space. Secondary containment is monitored under constant vacuum. During the

fail-safe test at the VR panel, the CPU malfunctioned and did not power on. A cold start was conducted however this agency was not

present during the [Truncated]
Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval Division:

Eval General Type: Other/Unknown Eval Date: 09-09-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Monitor cert notification

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-09-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Monitor cert notification

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Elevation Site Database(s) EPA ID Number

PRESTIGE STN #521 (ARCO 6060) (Continued)

U002096276

EDR ID Number

Eval Date: 09-10-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to witness annual monitor certification and to conduct a

routine UST inspection. Met with owner Ish Shahagian, manager Phillip Pak, and Arturo Bugarin of CET. Arturo Bugarin conducted the tank testing, monitor system certification, and spill bucket testing. Mr. Bugarin's ICC, VPM, and Veeder-Root certifications were observed and verified. The facility contains: - (1) 25,000 gallon double walled UST (87) containing gasoline. - (1) 12,000 gallon double walled UST (91) containing gasoline. - (1) 10,000 gallon double walled UST containing diesel. All USTs are continuously monitored by a Veeder-Root TLS-350R system. All USTs and sumps contain brine in the interstitial space. Secondary containment is monitored under constant vacuum. Alarm history and set-up tape was reviewed during this inspection. The panel was in alarm due at the time of arrival. The L-6 sensor was not functioning. It was discovered at the time of inspection that the L-6

sensor was taken out [Truncated]
Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval Division:

Eval Division:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-11-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine hazardous waste inspection. Consent to

enter the property (and take photos, if necessary) was granted by the manager, Phillip Pak. There were no photos taken on this date. A walk-through of the facility, perimeter and trash dumpster area was conducted. There was no hazardous waste observed in the dumpster. The following was observed: 55-gallon drum of absorbent and hoses The drum was labeled and stored closed. There were no hazardous waste disposal documents, as there has not been a pick-up since the facility opened approximately 1 year ago. No hazardous waste violations were observed

on this date. A copy of this report will be given to the manager,

Phillip Pak phil@iandscorp.com
Orange County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-11-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine UST inspection during the annual

onsite to contact a routine of a hispection during the animal monitoring system certification. The testers from CE Thomas provided the following credentials: Alonso Trujillo, Veeder-Root tech #A31717 exp. 1/28/16, ICC #8146905 exp. 6/11/15, VMI #2179 exp. 3/31/15. Arturo Bugarin, ICC#5263207 exp. 6/13/15. The manager, Phillip Pak was also present during this inspection. The following were present: One 25K gallon 91 tank and a split tank containing 12K gallons of 87 and 10K gallons of diesel. The fill and STP sumps, UDCs and vent transition sump are all brine-filled and monitored by VR-208 and VR-303 sensors. The tank annulars are brine-filled and monitored by VR-304 sensors. Overfill protection is provided by an ATG connected to the outside annunciator. Secondary piping is continuously monitored by

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

PRESTIGE STN #521 (ARCO 6060) (Continued)

Eval Division:

U002096276

vacuum. The tank system is monitored by a Veeder-Root TLS-350R panel. The sumps and UDCs were observed free of liquid and the sensors were

placed at the lowest point to [Truncated]
Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-11-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to witness annual monitor certification and to conduct a

routine UST inspection. Met with David Simon of ShanCor. Mr. Simon conducted the tank testing, monitor system certification, and spill bucket testing. Mr. Simon?s ICC, VMI, and Veeder-Root certifications were observed and verified. The facility contains: - (1) 25,000 gallon double walled UST containing regular gasoline and a split UST containing 12,000 gallon supreme and 10,000 gallon diesel. The USTs are continuously monitored by a Veeder-Root TLS-350 system. Facility is monitored by VPH. Alarm history and set-up tape was reviewed during this inspection. The panel read all functions normal. USTs contain: - Ball float and ATG for overfill protection. The following were tested: - All sump, annular, and UDC sensors tested sent alarm to the Veeder Root panel and shut down turbine. The 208 sensor in the 87 fill sump failed. It was replaced, tested, and passed. - ?Fail Safe?, ?Sensor

[Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 09-17-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: CERS submittal reviewed and was not accepted. See comment below:

Please upload all required documents for the Underground Storage Tanks portion. This section goes together as a package and once accepted or rejected, that submittal will overwrite the old submission. When submitting, please include the Facility Operating Permit Application, Tank Information/Monitoring Plan for all tanks, UST Monitoring Site Plan, the Certificate of Financial Responsibility, Response Plan, Owner/Operator Information, Letter from CFO, and Owner Statement of Designated UST Operator Compliance. This particular submittal only contains the Operating Permit Application, The Tank Info/Monitoring Plan, and The CFO letter. Any questions feel free to contact me at

minh.le@ochca.com or 714-720-1327. Thank you. Minh Le. Orange County Environmental Health

Eval Division: Orange
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-19-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Huntington Beach Fire Department

Eval Program: HMRRP

Direction Distance

Elevation Site Database(s) EPA ID Number

PRESTIGE STN #521 (ARCO 6060) (Continued)

U002096276

EDR ID Number

Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 09-26-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Entered tank detail in EC.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 10-03-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Accepted CERS submittal on this date. FR coverage period 9/15/16-17 DO

is Adnan Khan Owner/Operator agreement.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 10-12-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Received a call from Peter Park for
Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 10-27-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Received the Monitoring System Certification for testing conducted on

9/6/17 by Art Charles. Included in report: -- Spill Bucket Testing report form -- Line leak detector -- Test tape Monitor System

Certification passes testing.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 11-13-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: UST submittal declined in CERS The mechanism listed for the

certification of financial responsibility is "private", which is not a

recognized mechanism. The attached insurance policy does not indicate

coverage for pollution liability for the UST. DO: Adnan Kahn

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS

Enforcement Action:

Site ID: 153835

Site Name: SIS MINI MARKET CORP

Direction Distance

Elevation Site Database(s) EPA ID Number

PRESTIGE STN #521 (ARCO 6060) (Continued)

U002096276

EDR ID Number

Site Address: 21452 BROOKHURST ST Site City: HUNTINGTON BEACH

 Site Zip:
 92646

 Enf Action Date:
 03-02-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Annual online inventory submitted 3/14/16. Enf Action Division: Huntington Beach Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS

Coordinates:

Site ID: 153835

Facility Name: SIS MINI MARKET CORP

Env Int Type Code: HWG
Program ID: 10452472
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.651000 Longitude: -117.953130

Affiliation:

Affiliation Type Desc: Operator

Entity Name: ISHKHAN SAHAGIAN

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 968-9000

Affiliation Type Desc: UST Permit Applicant Entity Name: ISHKHAN SAHAGIAN

Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 968-9000

Affiliation Type Desc: Environmental Contact

Entity Name: PHILLIP PAK
Entity Title: Not reported
Affiliation Address: 21452 Brookhurst St.
Affiliation City: Huntington Beach
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92646
Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Document Preparer
Phillip Pak
Not reported
Not reported

TC5842883.3s Page 220

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

PRESTIGE STN #521 (ARCO 6060) (Continued)

U002096276

EDR ID Number

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 21452 BROOKHURST ST
Affiliation City: HUNTINGTON BEACH

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92646
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: ISHKHAN SAHAGIAN

Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Entity Name: SIS MINI MARKET CORP

Entity Title: Not reported

Affiliation Address: PHPPAK62@GMAIL.COM

Affiliation City: LA HABRA

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90631
Affiliation Phone: (310) 613-8871

Affiliation Type Desc: CUPA District

Entity Name: Orange County Env Health

Entity Title: Not reported

Affiliation Address: 1241 East Dyer RoadSuite 120

Affiliation City: Santa Ana
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Legal Owner

Entity Name: SIS MINI MARKET CORP

Entity Title: Not reported

Affiliation Address: 21452 Brookhurst St Affiliation City: Huntington Beach

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92646

Affiliation Phone: (714) 743-1812

Affiliation Type Desc: Parent Corporation

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PRESTIGE STN #521 (ARCO 6060) (Continued)

U002096276

Entity Name: SIS MINI MART CORP

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: **UST Property Owner Name Entity Name:** SIS Ptro Minimarket Corp.

Entity Title: Not reported

Affiliation Address: 21452 BROOKHURST ST. Affiliation City: **HUNTINGTON BEAC**

Affiliation State:

United States Affiliation Country: Affiliation Zip: 92646

(714) 968-9000 Affiliation Phone:

Affiliation Type Desc: **UST Tank Operator Entity Name:** SIS Ptro Minimart Corp.

Entity Title: Not reported

Affiliation Address: 21452 BROOKHURST ST. Affiliation City: **HUNTINGTON BEAC**

Affiliation State: Not reported Affiliation Country: **United States** Affiliation Zip: 92646 Affiliation Phone: (714) 968-9000

Affiliation Type Desc: **UST Tank Owner** Entity Name: SIS Ptro Minimart Corp.

Entity Title: Not reported

Affiliation Address: 21452 Brookhurst St. **HUNTINGTON BEAC** Affiliation City:

Affiliation State:

Affiliation Country: **United States** 92646 Affiliation Zip:

(714) 968-9000 Affiliation Phone:

K86 **CAL-TRANS (NEWPORT BEACH)**

SSE **6800 COAST**

NEWPORT BEACH, CA 92663 1/4-1/2

0.412 mi.

2175 ft. Site 1 of 2 in cluster K

ORANGE CO. LUST: Relative: Higher

CAL-TRANS (NEWPORT BEACH) Name: 6800 1/2 W COAST HWY Address: Actual: City,State,Zip: NEWPORT BEACH, CA 92663 11 ft.

Region: **ORANGE** Facility Id: 90UT060

Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

Date Closed: 02/11/1991 Record ID: RO0002346

LUST REG 8:

LUST

CERS

S102426086

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CAL-TRANS (NEWPORT BEACH) (Continued)

S102426086

CAL-TRANS (NEWPORT BEACH) Name:

6800 COAST Address: NEWPORT BEACH City:

Region: 8 County: Orange

Regional Board: Santa Ana Region Facility Status: Case Closed 083001461T Case Number: Local Case Num: 90UT060 Case Type: Soil only Substance: Gasoline Qty Leaked: 0 Abate Method: Not reported

Cross Street: Not reported Enf Type: Not reported Funding: Not reported How Discovered: Tank Closure How Stopped: Close Tank Leak Cause: Unknown Leak Source: Unknown Global ID: T0605901109 How Stopped Date: 9/9/9999 Not reported Enter Date: Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported Discover Date: 3/8/1990 Enforcement Date: Not reported Close Date: 2/11/1991 Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Not reported Date Remediation Plan Submitted: Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: Not reported GW Qualifies: Not reported Not reported Soil Qualifies: Operator: Not reported **Facility Contact:** Not reported Interim: Not reported Oversite Program: LUST 33.6281136 Latitude:

Not reported MTBE Concentration: 0

Max MTBE Soil: Not reported

MTBE Fuel:

Longitude:

MTBE Date:

Max MTBE GW:

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

-117.9522199

Not reported

MTBE Class:

PAH Staff: Staff Initials: JK

Lead Agency: Local Agency 30000L Local Agency: Hydr Basin #: Not reported Beneficial: MAR Not reported Priority: Cleanup Fund Id: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CAL-TRANS (NEWPORT BEACH) (Continued)

S102426086

Work Suspended: Not reported

Not reported Summary:

LUST:

Name: CAL-TRANS (NEWPORT BEACH)

6800 COAST Address:

NEWPORT BEACH, CA 92663 City,State,Zip: ORANGE COUNTY LOP Lead Agency: Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901109

T0605901109 Global Id: Latitude: 33.5728795 -117.8380841 Longitude:

Completed - Case Closed Status:

Status Date: 02/11/1991 Case Worker: DB 083001461T RB Case Number:

Local Agency: ORANGE COUNTY LOP

File Location: Local Agency Local Case Number: 90UT060 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0605901109

Contact Type: Local Agency Caseworker Contact Name: DENAMARIE BAKER ORANGE COUNTY LOP Organization Name: Address: 1241 E. DYER ROAD, STE. 120

SANTA ANA City: Email: dbaker@ochca.com Phone Number: 7144336255

Global Id: T0605901109

Contact Type: Regional Board Caseworker Contact Name: PATRICIA HANNON

Organization Name: SANTA ANA RWQCB (REGION 8) Address: 3737 MAIN STREET, SUITE 500

City: **RIVERSIDE**

Email: patricia.hannon@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0605901109 Action Type: Other 03/08/1990 Date: Leak Discovery Action:

T0605901109 Global Id: Action Type: Other Date: 03/08/1990 Action: Leak Reported

LUST:

Global Id: T0605901109

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CAL-TRANS (NEWPORT BEACH) (Continued)

S102426086

Open - Case Begin Date Status:

03/08/1990 Status Date:

Global Id: T0605901109

Completed - Case Closed Status:

Status Date: 02/11/1991

CERS:

Name: CAL-TRANS (NEWPORT BEACH)

Address: 6800 COAST

City,State,Zip: NEWPORT BEACH, CA 92663

Site ID: 238276 CERS ID: T0605901109

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

PATRICIA HANNON - SANTA ANA RWQCB (REGION 8) Entity Name:

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREET, SUITE 500

Affiliation City: **RIVERSIDE** Affiliation State: CA Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker

DENAMARIE BAKER - ORANGE COUNTY LOP **Entity Name:**

Entity Title: Not reported

Affiliation Address: 1241 E. DYER ROAD, STE. 120

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: 7144336255

K87 **CALTRANS** HIST CORTESE \$110060402 N/A

SSE 6800 1/2 COAST

1/4-1/2 **NEWPORT BEACH, CA 92663**

0.412 mi.

2175 ft. Site 2 of 2 in cluster K

HIST CORTESE: Relative:

Higher edr_fname: **CALTRANS** 6800 1/2 COAST edr_fadd1: Actual:

NEWPORT BEACH, CA 92663 City,State,Zip: 11 ft.

Region: **CORTESE** Facility County Code: 30 Reg By: **LTNKA** 083001461T Reg Id:

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

88 LEADERSHIP HOUSING SYSTEMS ENVIROSTOR 1000188478 ENE 19TH & WHITTIER AVE. WMUDS/SWAT N/A

1/2-1 COSTA MESA, CA 92627

0.772 mi. 4074 ft.

Relative: ENVIROSTOR:

Higher Name: LEADERSHIP HOUSING SYSTEMS

Actual: Address: 19TH & WHITTIER AVE. 98 ft. City,State,Zip: COSTA MESA, CA 92627

Facility ID: 30490014 Status: Refer: RWQCB 10/28/1994 Status Date: Site Code: Not reported Site Type: Historical Site Type Detailed: * Historical Acres: Not reported NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Not reported

* Mmonroy

* Mmonroy

Supervisor: * Mmonroy
Division Branch: * Cleanup Cypress

Assembly: 74 Senate: 37

Special Program: Not reported

Restricted Use: NO Site Mgmt Req: NONE SPECIFIED

Funding: Not reported Latitude: 33.64333 Longitude: -117.9405

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * CONTAMINATED SOIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Alias Name: NEWPORT CITY DUMP #1(LSI 49)

Alias Type: Alternate Name

Alias Name: NEWPORT TERRACE TOWNHOUSES

Alias Type: Alternate Name
Alias Name: 30490014

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/28/1994

Comments: SITE SCREENING/FILE REVIEW DETERMINE NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/08/1991

Comments: PA report was reviewed by Region 4 staff. The site is now a

condominium development located at the end of 19th Street in the NW corner of Newport Beach, Orange County. The condos were constructed under RWQCB oversight in 1972. The area overwhich the condos were constructed was formerly Newport City Dump #1, a Class II landfill.

Direction Distance

Elevation Site Database(s) EPA ID Number

LEADERSHIP HOUSING SYSTEMS (Continued)

1000188478

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/23/1987

Comments: SITE SCREENING DONE CERCLA GRANT PA REQ'D.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

WMUDS/SWAT:

Edit Date: Not reported Complexity: Not reported Primary Waste: Not reported Not reported Primary Waste Type: Secondary Waste: Not reported Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported

Tonnage: 0

Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False Open To Public: False Waste List: False

Agency Type: Not reported Agency Name: Not reported Agency Department: Not reported Not reported Agency Address: Agency City,St,Zip: Not reported Agency Contact: Not reported Agency Telephone: Not reported Land Owner Name: Not reported Not reported Land Owner Address: Land Owner City, St, Zip: CA

Land Owner Contact: Not reported Land Owner Phone: Not reported

Region: 8

Facility Type: Not reported Facility Description: Not reported Facility Telephone: Not reported SWAT Facility Name: Not reported Primary SIC: Not reported Not reported Secondary SIC: Not reported Comments: Last Facility Editors: Not reported

Waste Discharge System: False

Solid Waste Assessment Test Program: True
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: False
Department of Defence: False

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

LEADERSHIP HOUSING SYSTEMS (Continued)

1000188478

Solid Waste Assessment Test Program: Not reported Threat to Water Quality: Not reported Sub Chapter 15: False Regional Board Project Officer: MA Number of WMUDS at Facility: 1

Section Range:
RCRA Facility:
Waste Discharge Requirements:
Self-Monitoring Rept. Frequency:
Waste Discharge System ID:
Solid Waste Information ID:
Not reported
Not reported
Not reported

89 CALIFORNIA EXPLORATION CO ENVIROSTOR S101481432
East 18TH & WHITTIER AVE HIST CORTESE N/A

East 18TH & WHITTIER AVE 1/2-1 COSTA MESA, CA 92627

0.831 mi. 4387 ft.

Relative: ENVIROSTOR:

Higher Name: CALIFORNIA EXPLORATION COMPANY

Actual: Address: 18TH & WHITTIER AVENUE 103 ft. City, State, Zip: COSTA MESA, CA 92627

Facility ID: 30290011
Status: Refer: RWQCB
Status Date: 11/07/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress

Assembly: 74 Senate: 37

Special Program: * Site Char & Assess Grant (CERCLA 104)

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.63972
Longitude: -117.9405

APN: NONE SPECIFIED Past Use: NONE SPECIFIED

Potential COC: * OIL/WATER SEPARATION SLUDGE * TANK BOTTOM WASTES * UNSPECIFIED

AQUEOUS SOLUTION NONE SPECIFIED

Confirmed COC: Potential Description: NONE SPECIFIED Alias Name: AMAX OIL Alias Type: Alternate Name Alias Name: AMEX OIL Alias Type: Alternate Name Alias Name: **BARTO OIL** Alias Type: Alternate Name Alias Name: MOBIL OIL Alternate Name Alias Type: Alias Name: TRIGOOD OIL

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIFORNIA EXPLORATION CO (Continued)

S101481432

EDR ID Number

Alias Type: Alternate Name
Alias Name: 30290011

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/07/1994

Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/03/1987

Comments: SITE SCREENING DONE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: * 08/01/1981

Comments: FACILITY IDENTIFIED PHONE BOOK AMAX PETRO. WAS THERE IN 1963. TRIGOOD

OIL WAS THERE IN 1961. BUSINESS YRS. INCLUDE 1949 TO 1971. AMAX IN

1966 PHONE BOOK.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

HIST CORTESE:

edr_fname: CALIFORNIA EXPLORATION CO

edr_fadd1: 18TH & WHITTIER AVE City,State,Zip: COSTA MESA, CA 92627

Region: CORTESE
Facility County Code: 30
Reg By: CALSI
Reg Id: 30290011

ASCON LANDFILL Toxic Pits S100925147
HAMILTON AV & MAGNOLIA ST. N/A

NW HAMILTON AV & MAGNOLIA 1/2-1 HUNTINGTON BCH, CA

0.845 mi.

L90

4460 ft. Site 1 of 3 in cluster L

Relative: TOXIC PITS:

 Higher
 Region:
 08

 Actual:
 Task #:
 88010

8 ft. Owner: NESI/T.MUNGARI, C/O ISCO IND.

1/2 Mi Limit: N
Num. of Pits: 6
Cease Discharge Due: 12/31/92
Cease Discharge Complete:/ /

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ASCON LANDFILL (Continued) S100925147

Closure Due: 01/01/94 09/13/93 **Closure Completed:** Status: CLOSED

Hydro Geological Assessment Report Due:

Final Hydro Geological Assessment Review Completed: / /

L91 **ASCON LANDFILL HIST Cal-Sites** S100833320 NW 21641 MAGNOLIA STREET CA BOND EXP. PLAN N/A

HUNTINGTON BEACH, CA 92646 1/2-1

0.855 mi.

4514 ft. Site 2 of 3 in cluster L

Relative: Calsite:

Higher **ASCON LANDFILL** Name: 21641 MAGNOLIA STREET Address: Actual: City: **HUNTINGTON BEACH** 8 ft.

Region: **CYPRESS** Facility ID: 30490018

Facility Type: RP

RESPONSIBLE PARTY Type:

Branch:

Branch Name: SO CAL - CYPRESS

File Name: Not reported State Senate District: 07212001

Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE ANNUAL WORKPLAN - ACTIVE SITE Status Name: DEPT OF TOXIC SUBSTANCES CONTROL Lead Agency:

NPL: Not Listed

SIC Code: 49

SIC Name: ELECTRIC, GAS & SANITARY SERVICES

Access: Controlled Cortese: Not reported

Hazardous Ranking Score: Not reported Not reported Date Site Hazard Ranked: Groundwater Contamination: Suspected Staff Member Responsible for Site: **CCHIU** Supervisor Responsible for Site: Not reported

Region Water Control Board: SA Region Water Control Board Name: SANTA ANA Lat/Long Direction: Not reported Lat/Long (dms): 000/000 Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: 67 State Senate District Code: 35 Facility ID: 30490018 Activity: ORDER

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 01161991 Est Person-Yrs to complete: 0

Estimated Size: Not reported

Request to Delete Activity: Not reported

Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

ASCON LANDFILL (Continued)

S100833320

EDR ID Number

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Activity Comments:
Not reported
Not reported
Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 30490018
Activity: FRIFS

Activity Name: FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY

AWP Code: PIT Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

Not reported

9301991

09301991

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: AWF

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 30490018
Activity: PPP

Activity Name: PUBLIC PARTICIPATION PLAN

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 01141992

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Activity Comments:
Not reported
Not reported
Not reported
Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ASCON LANDFILL (Continued)

S100833320

For Residential Reuse: 0 0 Unknown Type:

30490018 Facility ID: Activity: **FDNC**

FINAL DETERMINATION OF NON-COMPLIANCE **Activity Name:**

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 03291993

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:** AWP

ANNUAL WORKPLAN - ACTIVE SITE Definition of Status:

Liquids Removed (Gals): Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 30490018

Activity: DISC **DISCOVERY Activity Name:** AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 10021980

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: AWP

ANNUAL WORKPLAN - ACTIVE SITE Definition of Status:

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Not reported Action Included Fencing: Not reported Removal Action Certification: **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID:

30490018 Activity:

SITE SCREENING Activity Name: AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ASCON LANDFILL (Continued)

S100833320

Comments Date: 12011987

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status: AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Not reported Action Included Fencing: Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 0 Unknown Type:

Facility ID: 30490018 Activity: **RIFS**

REMEDIAL INVESTIGATION / FEASIBILITY STUDY Activity Name:

AWP Code: SOIL Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported 06222001 Comments Date: Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported AWP **Activity Status:**

ANNUAL WORKPLAN - ACTIVE SITE Definition of Status:

Liquids Removed (Gals): n Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Not reported Action Included Fencing: Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0

Facility ID: 30490018 Activity: **ORDER**

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: VCP Proposed Budget: AWP Completion Date: Not reported

Revised Due Date: Not reported 05171996 Comments Date: Est Person-Yrs to complete: Estimated Size: Not reported

Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals):

Action Included Capping: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

ASCON LANDFILL (Continued)

S100833320

EDR ID Number

Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 30490018
Activity: RAP

Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION

AWP Code: SOIL
Proposed Budget: 0
AWP Completion Date: 06302006
Revised Due Date: Not reported
Comments Date: Not reported

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

Activity Name: COST RECOVERY

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 01122001

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Activity Comments:
Not reported
Not reported
Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Facility ID: 30490018

Direction Distance

Elevation Site Database(s) EPA ID Number

ASCON LANDFILL (Continued)

S100833320

EDR ID Number

Activity: DES
Activity Name: DESIGN
AWP Code: SOIL
Proposed Budget: 0
AWP Completion Date: 09302006
Revised Due Date: Not reported
Comments Date: Not reported

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 30490018
Activity: RMDL

Activity Name: REMEDIAL ACTION (RAP REQUIRED)

AWP Code: SOIL
Proposed Budget: 0
AWP Completion Date: 09302009
Revised Due Date: Not reported
Comments Date: Not reported

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Activity Comments:
Not reported
Not reported
Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 30490018

 Activity:
 CERT

Activity Name: CERTIFICATION AWP Code: Not reported

Proposed Budget:

AWP Completion Date: 03312010
Revised Due Date: Not reported
Comments Date: Not reported

Est Person-Yrs to complete:

Estimated Size: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ASCON LANDFILL (Continued)

S100833320

Request to Delete Activity: Not reported AWP Activity Status:

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0

Facility ID: 30490018 Activity: OM

Activity Name: **OPERATION & MAINTENANCE**

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: 09302038 Revised Due Date: Not reported Not reported Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: **AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

30490018 Facility ID: Activity: **RIFS**

REMEDIAL INVESTIGATION / FEASIBILITY STUDY Activity Name:

AWP Code: GW Proposed Budget: 0

AWP Completion Date: 12312005 Revised Due Date: Not reported Comments Date: Not reported

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: AWP

ANNUAL WORKPLAN - ACTIVE SITE **Definition of Status:**

Liquids Removed (Gals): Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

ASCON LANDFILL (Continued)

S100833320

EDR ID Number

Activity Comments: Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 304

Facility ID: 30490018
Activity: ORDER

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 01082003

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 30490

Facility ID: 30490018 Activity: ORDER

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: UNILT Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 02282003

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Activity Comments: Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 30490018

Activity: COST
Activity Name: COST RECOVERY
AWP Code: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ASCON LANDFILL (Continued)

S100833320

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 02242003 Est Person-Yrs to complete:

Estimated Size: Not reported Not reported Request to Delete Activity:

AWP Activity Status:

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

Facility ID: 30490018 Activity: COST

Activity Name: COST RECOVERY

AWP Code: LIEN

Proposed Budget:

AWP Completion Date: Not reported Not reported Revised Due Date: Comments Date: 06302003

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status: AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 0 Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 30490018 Facility ID:

Activity: **CEQA**

Activity Name: CEQA INCLUDING NEGATIVE DECS

AWP Code: SOIL Proposed Budget: n AWP Completion Date: 06302006 Revised Due Date: Not reported Comments Date: Not reported

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: **AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ASCON LANDFILL (Continued)

S100833320

Liquids Removed (Gals): 0 0 Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Not reported Removal Action Certification: **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 30490018 Activity: **RAP**

Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION

AWP Code: GW Proposed Budget: n AWP Completion Date: 12312006 Revised Due Date: Not reported Comments Date: Not reported

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: **AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 0 Unknown Type: Facility ID: 30490018 Activity: **CEQA**

CEQA INCLUDING NEGATIVE DECS **Activity Name:**

AWP Code: GW Proposed Budget: 0

12312006 AWP Completion Date: Revised Due Date: Not reported Comments Date: Not reported

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: AWP

ANNUAL WORKPLAN - ACTIVE SITE Definition of Status:

Liquids Removed (Gals): n Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Not reported Action Included Fencing: Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ASCON LANDFILL (Continued)

S100833320

For Residential Reuse: 0 0 Unknown Type:

30490018 Facility ID: Activity: DES **Activity Name: DESIGN** AWP Code: GW Proposed Budget: 0 AWP Completion Date: 12312007 Revised Due Date: Not reported Comments Date: Not reported

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:** AWP

ANNUAL WORKPLAN - ACTIVE SITE Definition of Status:

Liquids Removed (Gals): Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 30490018 Activity: **RMDL**

REMEDIAL ACTION (RAP REQUIRED) **Activity Name:**

AWP Code: GW Proposed Budget: 0 12312008 AWP Completion Date: Revised Due Date: Not reported Comments Date: Not reported

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status: AWP**

ANNUAL WORKPLAN - ACTIVE SITE Definition of Status:

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Not reported Action Included Fencing: Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 0 Unknown Type:

21572 SURVEYOR CIRCLE Alternate Address: Alternate City, St, Zip: HUNTINGTON BEACH, CA 92646 MAGNOLIA AND HAMILTON (CERCLIS) Alternate Address: Alternate City, St, Zip: HUNTINGTON BEACH, CA 92646 Alternate Address: 21641 MAGNOLIA STREET Alternate City,St,Zip: **HUNTINGTON BEACH. CA 92646**

Background Info: The Ascon Landfill site is a vacant 38-acre parcel which Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EPA ID Number

ASCON LANDFILL (Continued)

S100833320

EDR ID Number

formerly operated as a landfill from 1938 through 1984. Much of the waste disposed at the site in its early years came from oil drilling operations, including waste drilling muds, waste water brines, and other drilling wastes. Records indicate that from 1957 to 1971, chromic acid, sulfuric acid, aluminum slag, fuel oils, styrene (a form of plastic), and other wastes were also disposed on the site. These liquid and semi-liquid wastes were deposited into open lagoons and pits. From 1971 to 1984, some of the lagoons and pits were filled in or covered with solid waste materials (construction debris). Hazardous substances may migrate offsite to the Huntington Beach and Talbert Channels and threaten sensitive habitats. There is also potential for wastes to migrate from the landfill and contaminate groundwater and air. The site is adjacent to residences, a community park, a high school, and an industrial area. The site is zoned as residential by the City of Huntington Beach. From 1984 to 2001, various parties made attempts to cleanup the site by performing site investigations and removing waste material. Limited progress was made toward cleanup as two of these parties eventually filed for bankruptcy. Site investigations continued with a developer who signed a Voluntary Cleanup Agreement with DTSC in 1996. The soil/waste media (as the waste is somewhat mixed together with the soil) was considered a higher priority than groundwater due to the potential direct and indirect exposure of uncovered waste areas; thus, efforts were dedicated to completing the RI/FS for soil/ waste. In 2001, the RI/FS for soil/waste was completed and the developer decided not to continue site activities. DTSC conducted a search for potentially responsible parties related to the site. In 2003, a group of responsible parties (RPs) entered into an agreement with DTSC to investigate and cleanup the site; in addition, DTSC issued a unilateral order to other RPs to compel them to work with the aforementioned group of RPs to cleanup the site. On March 17, 2004, a pipe on Oil Well No. 80, located in the southeast area of the site, failed sending a 40-foot geyser of crude oil into the air. The incident was the result of the well sitting inactive for over 5 years, the build up of pressure from natural gas, the failure of a pressure release valve, and the failure of a connecting pipe due to age and pressure. It was estimated that 360 homes were impacted by the oil spray. U.S. EPA issued a Clean Water Act order to the well lease owner, Gregory Miral, and the land owner, Cannery Hamilton Properties. LLC (CHP). Mr. Miral failed to comply with the Order. CHP agreed to fund all mitigation costs for both the well site and the cleanup of the neighborhood. Well abandonment was conducted by the California Division of Oil, Gas, and Geothermal Resources. U.S. EPA oversaw the cleanup of the oil lease site and neighborhood. U.S. EPA is also conducting an investigation into the storage of fluids contained in two above ground storage tanks located on the oil lease site. Activities related to developing the RAP and CEQA documents for soil/waste and investigating the groundwater are on-going.

Comments Date: 03201998

Comments: Emergency response teams inspected runoff water and results

Comments Date: 10081997

Comments: community of progress at site.

Comments Date: 10102001

Direction Distance Elevation

EDR ID Number EPA ID Number Site Database(s)

ASCON LANDFILL (Continued)

S100833320

Comments: A group of PRPs provided DTSC a revised and more detailed

10102001 Comments Date:

proposal to assess the implementability of the recommended Comments:

10102001 Comments Date:

Comments: remedial alternative, perform a limited groundwater

Comments Date: 10102001

Comments: investigation, and prepare a draft RAP in lieu of negotiating

10102001 Comments Date:

Comments: a consent order at this time.

Comments Date: 10131999

DTSC approved the workplan for pilot test #2 (stabilization Comments:

Comments Date: 10131999 Comments: field test). 10221998 Comments Date:

Comments: Workplan Ascon Field Emissions Testing Workplan and Health and

Comments Date:

Safety Plan including the Air Monitoring Plan, for a pilot Comments:

Comments Date: 10221998

Comments: test, prepared by J&W Engineering.

Comments Date: 10221998 Not reported Comments: Comments Date: 10221999

Comments: Field activities for pilot test #2 concluded. Five mix designs Comments Date: Comments: for the stabilization of the waste materials were performed

Comments Date: 10221999

Comments: while air monitoring and air samples were collected.

Comments Date: 10242001

Comments: The Site Owner provided a proposal to DTSC to perform a limited

Comments Date: 10242001

groundwater investigation. Comments:

Comments Date: 11201997

A site tour for the community was successful. The community Comments:

Comments Date:

realized that the media exaggerated the situation at the site. Comments:

Comments Date: 11201997 Comments: Not reported Comments Date: 11272001

Comments: DTSC responded, separately, to the proposals made by the

Comments Date: 11272001

group of PRPs and the property Owner. DTSC is negotiating Comments:

Comments Date: 11272001

Comments: with the group of PRPs to implement their proposal.

Comments Date: 12011987

Comments: Site Screening Done: Listed on BEP. Site reported for

Comments Date: 12011987 Proposition 65. Comments: Comments Date: 12022004

Comments: A flyer was mailed providing notification of soil testing to be

Comments Date: 12022004

Comments: conducted outside the property line, along Magnolia Street. The

Comments Date:

Comments: activities are part of the on-going pilot study activities which

Comments Date: 12022004

Comments: commenced in Spring 2004 as announced in Fact Sheet #8.

Comments Date: 12071994

The Department is attempting to negotiate a Cleanup Comments:

Map ID MAP FINDINGS
Direction

Direction Distance

Elevation Site Database(s) EPA ID Number

ASCON LANDFILL (Continued)

EDR ID Number

S100833320

Comments Date: 12071994

Comments: Agreement with Signal Mortgage.

Comments Date: 12122001

Comments: A group of PRPs, who identified themselves as the "Cooperating

Comments Date: 12122001

Comments: Parties" (CPs), agreed to DTSC's terms of a letter agreement,

 Comments Date:
 12122001

 Comments:
 dated 11/27/01.

 Comments Date:
 12291982

Comments: Operation of dump on an "honor system." Owners requested,

Comments Date: 12291982

Comments: but were denied, permit for a Class I site. A 1981 employee

Comments Date: 12291982

Comments: reported that the site has received furnace slag, styrene

Comments Date: 12291982

Comments: tars, pentanes & hexanes, polyester resins, and polymerized

Comments Date: 12291982

Comments: phenolic resins. Site operated from 1938-1971.

Comments Date: 01011984

Comments: This is the date the site was first listed AWP pursuant to

Comments Date: 01011984
Comments: Section 25356.
Comments Date: 01061999

Comments: RP's responses to DTSC comments dated 11/30/98 re: 10/22/98

Comments Date: 01061999

Comments: Field Emissions Testing Workplan, and responses to HASP comments

 Comments Date:
 01061999

 Comments:
 dated 12/04/98.

 Comments Date:
 01082003

Comments: A Consent Order was executed between DTSC and seven responsible

Comments Date: 01082003

Comments: parties to investigate and remediate the Ascon Landfill site.

Comments Date: 01082003

Comments: The effective date of the agreement is January 8, 2003.

Comments Date: 01092002

Comments: A presentation by the CPs was made to DTSC regarding activities

Comments Date: 01092002

Comments: to be proposed, including a limited investigation to determine

Comments Date: 01092002

Comments: current groundwater conditions and submittal of a draft RAP

Comments Date: 01092002
Comments: for the soil/waste.
Comments Date: 01211999

Comments: Ad-Hoc Committee Meeting at City of Huntington Beach, Civic

Comments Date: 01211999
Comments: Center.
Comments Date: 01282004

Comments: DTSC allowed the RPs to supplement the FS for soil/waste by

Comments Date: 01282004

Comments: evaluating other remedial alternatives not previously evaluated.

Comments Date: 01282004

Comments: DTSC also directed the RPs to submit a revised draft RAP for

Comments Date: 01282004

Comments: soil/waste by 10/01/04.

Comments Date: 02032004

Comments: DTSC conditionally approved the amended Groundwater RI/FS

Comments Date: 02032004

Direction Distance Elevation

evation Site Database(s) EPA ID Number

ASCON LANDFILL (Continued)

S100833320

EDR ID Number

Comments: Workplan. Subsequent correspondences between the RPs'

Comments Date: 02032004

Comments: contractor and DTSC addressed and/or clarified other related

Comments Date: 02032004 Comments: issues. Comments Date: 02271998

Comments: DTSC received the final Risk-Based Cleanup Levels report as an

Comments Date: 02271998

Comments: attachment for the FS report.

Comments Date: 02282003

Comments: A Remedial Action Order was issued to Exxon Mobil Corporation

Comments Date: 02282003

Comments: and the property owner to investigate and remediate the Ascon

Comments Date: 02282003

Comments: Landfill site. The effective date of the Order will be

Comments Date: 02282003 Comments: March 5, 2003. Comments Date: 03032004

Comments: DTSC approved the "Public Participation Plan," dated February

 Comments Date:
 03032004

 Comments:
 2004.

 Comments Date:
 03092004

Comments: Fact Sheet #8 was mailed announcing upcoming pilot studies to

Comments Date: 03092004

Comments: obtain more detailed data on the potential effects of

Comments Date: 03092004

Comments: excavating waste material. The fact sheet also provided an

Comments Date: 03092004

Comments: update on groundwater remedial investigation activities, results

Comments Date: 03092004

Comments: of a site perimeter air sampling program, announced the approval

Comments Date: 03092004

Comments: of a Public Participation Plan, and a general schedule of future

Comments Date: 03092004 Comments: site activities. Comments Date: 03142003

Comments: Fact Sheet #7 was mailed providing a summary of the RI/FS for

Comments Date: 03142003

Comments: soil/waste and notification of a public meeting on 03/26/2003.

Comments Date: 03151981

Comments: Samples taken by HMMS/Enforcement.

Comments Date: 03172004

Comments: At approximately 6:25 a.m., Oil Well No. 80, an inactive oil

Comments Date: 03172004

Comments: well located in the southeast area of the site, had an

Comments Date: 03172004

Comments: uncontrolled release of crude oil. The property owner, Cannery

Comments Date: 03172004

Comments: Hamilton Properties, LLC, responded to an order issued by U.S.

Comments Date: 03172004

Comments: EPA to fund the cleanup. Several community meetings were

Comments Date: 03172004

Comments: conducted by the City of Huntington Beach to provide information

Comments Date: 03172004

Comments: and updates on the status of cleanup. Well abandonment was

Comments Date: 03172004

Comments: conducted by the California Division of Oil, Gas, and

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

ASCON LANDFILL (Continued)

S100833320

Comments Date: 03172004

Geothermal Resources. U.S. EPA oversaw the cleanup of the oil Comments:

03201998 Comments Date:

Comments: showed no contamination.

Comments Date: 03201998 Comments: Not reported Comments Date: 03201999

Comments: Fact Sheet #4 was mailed out regarding pilot test #1.

Comments Date: 03201999 Comments: Not reported Comments Date: 03201999 Comments: Not reported Comments Date: 03241999

DTSC approved Revised Final AFTWHASP Addendum, dated 3/22/99. Comments:

Comments Date: 03241999 Comments: Not reported 03261999 Comments Date:

DTSC held a briefing meeting regarding pilot test #1, at the Comments:

Comments Date: 03261999

HB Civic Center including: HB City Planning, Fire Department, Comments:

Comments Date: 03261999

Comments: Police Department, SCAQMD, WQCB (absent), Orange County Health

Comments Date: 03261999

Comments: Division, School Risk Manager, Local School Principal, and

Comments Date: 03261999

Green Park Group. Many people expressed satisfaction with DTSC Comments:

Comments Date: 03261999

Comments: oversight and management of the project.

Comments Date: 03261999 Comments: Not reported 03261999 Comments Date: Comments: Not reported 03261999 Comments Date: Comments: Not reported 03262003 Comments Date:

DTSC held a public meeting presenting the results of the RI/FS Comments:

Comments Date: 03262003

Comments: for soil/waste and updating the community on recent activities

Comments Date: 03262003

and future planned activities. Comments:

Comments Date: 03291999

Comments: Pilot test #1 was conducted sucessfully. Two remediation

Comments Date: 03291999

Comments: activities were simulated to monitor for air emissions and

Comments Date: 03291999

Comments: sample them. No emissions exceeded Action level. Many agencies

Comments Date: 03291999

Comments: and community members expressed satisfaction to DTSC's oversight

Comments Date: 03291999

Comments: of the testing. DTSC expects to receive the Pilot test #1 report

Comments Date: 03291999 Comments: by end of April. Comments Date: 03301998

Draft Treatability Study Workplan for a bench-scale test Part 1 Comments:

Comments Date:

was prepared by QST and submitted to DTSC. Comments:

04011981 Comments Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

ASCON LANDFILL (Continued)

S100833320

EDR ID Number

Comments: Sample results show no hazardous waste.

Comments Date: 04151981

Comments: Thirty-nine acres. One million cubic yards of oil drilling

Comments Date: 04151981 Comments: wastes. Comments Date: 04231997

Comments: DTSC received revised HRA report.

Comments Date: 04302003

Comments: DTSC approved an air sampling workplan to collect and analyze

Comments Date: 04302003

Comments: air samples from the perimeter of the property for events

Comments Date: 04302003

Comments: planned for May, August, and December 2003.

Comments Date: 05051998

Comments: Sampling and Analysis Plan for sampling surface water and seeps,

Comments Date: 05051998

Comments: was submitted to DTSC.

Comments Date: 05112001

Comments: A Notice Letter was sent to 16 PRPs regarding each party's

Comments Date: 05112001

Comments: potential liability associated with the site.

Comments Date: 05131998

Comments: Emergency response sampling and runoff following recent rains.

Comments Date: 05132005

Comments: DTSC issued a letter to the RPs with the determination that

Comments Date: 05132005

Comments: response action is necessary because there may be an imminent or

Comments Date: 05132005

Comments: substantial endangerment to the public health or welfare or to

Comments Date: 05132005

Comments: the environment due to the current condition of the Site. More

Comments Date: 05132005

Comments: specifically, immediate action is necessary prior to the 2005 -

Comments Date: 05132005

Comments: 2006 rainy season to alleviate the potential threat of release

Comments Date: 05132005

Comments: of hazardous substances at the Site due to potential failure of

Comments Date: 05132005

Comments: the earthern berm along Hamilton Avenue, which may potentially

Comments Date: 05132005

Comments: cause an endangerment to public health or welfare and/or the

Comments Date: 05132005 Comments: environment. Comments Date: 05171996

Comments: DTSC entered into a Voluntary Cleanup Agreement with

Comments Date: 05171996

Comments: Savannah Resources Corporation to provide oversight of the

Comments Date: 05171996

Comments: completion of a Remedial Investigation/Feasibility Study

Comments Date: 05171996

Comments: and the preparation of a draft Remedial Action Plan.

Comments Date: 05291998

Comments: Final report Ascon Treatability Study Report for a bench-scale

Comments Date: 05291998

Comments: test, Part 2, prepared by J&W Engineering.

Comments Date: 06182001

Comments: DTSC met with PRPs encouraging their cooperation to form a

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

ASCON LANDFILL (Continued)

S100833320

Comments Date: 06182001

PRP Steering Committe to negotiate a Consent Order to complete Comments:

Comments Date: 06182001

Comments: site remediation activities.

Comments Date: 06222001

Comments: The RI/FS for soil/waste was approved in a DTSC letter, dated

Comments Date: 06222001

Comments: 06/22/01. Various documents comprise this RI/FS which are

Comments Date: 06222001

Comments: listed in the approval letter.

Comments Date: 06241998

Comments: Treabability Study Report, for the bench-scale tests, prepared

Comments Date: 06241998 by QST. Comments: Comments Date: 06271997

Comments: DTSC received revised RI report.

06292001 Comments Date:

DTSC sent a draft Consent Order to 16 PRPs to begin negotiations Comments:

Comments Date: 06292001

Comments: requesting comments by 8/17/01.

06302003 Comments Date:

Comments: A lien on the property, in the amount of \$452,506.41, was filed

Comments Date: 06302003

by DTSC and recorded with the County of Orange Clerk-Recorder. Comments:

Comments Date: 07012000

Site name was changed to ASCON (CND) and the CALSTARS CODE of Comments:

07012000 Comments Date:

Comments: 400852 was assigned to this new site name for administrative

Comments Date: 07012000 Comments: purposes. Comments Date: 07202001

Comments: The VCA between DTSC and CND (sucessor to Savannah Resources

Comments Date:

Comments: Corp.) terminated.

07251991 Comments Date:

Site is a former landfill that accepted oily hazardous Comments: Comments Date:

Comments: wastes. Contaminants include PAHs, heavy metals, acidic

Comments Date: 07251991

wastes, and volatile/semi-volatile organic compounds. Comments:

Comments Date: 08072001

Comments: DTSC granted an extension of time to the PRPs to provide

Comments Date:

comments on the draft Consent Order by 09/14/01. A second Comments:

08072001 Comments Date:

Comments: extension of time was granted for a response by 09/17/01.

Comments Date: 09012000

Comments: Fact sheet #6 was mailed out providing information on the

Comments Date: 09012000

Comments: completed pilot studies.

Comments Date: 09172001

Comments: A group of PRPs provided a response/proposal to DTSC.

Comments Date: 09301991

FRIFS: Waste pit area. Liquid wastes in ponds have been Comments:

Comments Date: 09301991

Comments: characterized and soil contamination around the ponds has

09301991 Comments Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

ASCON LANDFILL (Continued)

S100833320

EDR ID Number

Comments: been confirmed. A liquid removal plan has been finalized.

Comments Date: 10021980

Comments: Facility identified. Samples taken by HMMS/Enforcement.

Comments Date: 10021980

Comments: Records Search: 12/05/57 Permit APP RCD - Localema; IWP#84;

Comments Date: 10021980

Comments: disposal into three earthen sumps and dilution with water.

Comments Date: 10021980

Comments: 04/18/61 IWP#98A:Group 3; clay-base rotary mud & wastewater

Comments Date: 10021980

Comments: brines. 10/22/64 RWQCB - discharge of polyester resin.

Comments Date: 10021980

Comments: 05/14/71 Notice and Order to cease dumping oil fuel wastes.

Comments Date: 10021980

Comments: 06/15/72 RWQCB - may have received oil wastes.

Comments Date: 10021980

Comments: 01/26/78 RWQCB - flow of waste & oil sludge onto street.

Comments Date: 10021980

Comments: 07/19/79 Facility operational for three more years.

Comments Date: 10021980

Comments: 01/15/80 Non-county dump #M.

Comments Date: 10032001

Comments: A group of PRPs presented their proposal in a meeting with DTSC.

Comments Date: 10061999

Comments: Fact Sheet #5, was mailed out regarding pilot test #2.

Comments Date: 10061999
Comments: Not reported
Comments Date: 10071999

Comments: A briefing meeting regarding pilot test #2 was held at the

Comments Date: 03172004

Comments: lease site and the residential neighborhood.

Comments Date: 03172004
Comments: Not reported
Comments Date: 03172004
Comments: Not reported
Comments Date: 10071999

Comments: City of Huntington Beach, City Hall.

Comments Date: 10081997

Comments: Ad-Hoc Committee meeting was held at the Civic Center to update

ID Name: CALSTARS CODE

ID Value: 400007

ID Name: CALSTARS CODE

ID Value: 400852

ID Name: BEP DATABASE PCODE

ID Value: P41003

ID Name: EPA IDENTIFICATION NUMBER

ID Value: CAD980817100

Alternate Name: STEVERSON BROS / ASCON SITE

Alternate Name: ASCON LANDFILL

Alternate Name: NESI

Alternate Name: SAVANNAH RESOURCES
Alternate Name: SIGNAL MORTGAGE COMPANY

Alternate Name: ASCON (CND)
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

ASCON LANDFILL (Continued)

S100833320

CA BOND EXP. PLAN:

Reponsible Party: RESPONSIBLE PARTY LEAD SITE CLEANUP WORKPLAN

Project Revenue Source Company: Not reported Project Revenue Source Addr: Not reported Project Revenue Source City, St, Zip: Not reported

Project Revenue Source Desc: Upon finalization of the consent order, the PRP will initiate RI/FS activities.

> The PRP will provide advance funding to the Department for its oversight costs and will pay all costs associated with remedial investigations and cleanup

activities.

Site Description: Ascon Landfill is located on approximately 37 acres in the City of Huntington

Beach at the southwest corner of the intersection of Hamilton and Magnolia Streets. Industrial and oil field operation wastes were disposed of at the site

from 1938 to 1971.

Hazardous Waste Desc: Wastes were disposed in percolation/evaporation ponds that remain onsite. The

> wastes include: chromic and sulfuric acid industrial wastes, fuel oil, styrene tar, aluminum slag, corrosives, polyester resins, phenolic compounds, and a mix of hydrazineand nitric acid. Surface samples taken at the site indicate the

presence of petroleum distillates, toluene, trichloroethane and

perchloroethlene. Inorganic compounds detected include: lead, barium, chromium,

nickel and copper.

Threat To Public Health & Env: Hazardous substances may migrate offsite to the Huntington Beach and Talbert

> Channels and threaten sensitive habitats. There is also potential for wastes to migrate from the landfill and contaminate ground water and air. Nearby residents have complained of odors. The site is located within one-half mile of

residences, a community park and a high school.

Site Activity Status: Regulatory efforts are being undertaken by the Department, the South Coast Air

Quality Management District, the Regional Water Quality Control Board and the City of Huntington Beach. The Department will finalize an enforceable agreement

with potentially responsible parties (PRPs) in Fall, 1988. Under this agreement, the PRPs will conduct remedial activities under DHS oversight.

L92 **ASCON LANDFILL SITE** NW 21641 MAGNOLIA ST 1/2-1 **HUNTINGTON BEACH, CA 92646**

0.855 mi.

4514 ft.

Relative: Higher Actual: 8 ft.

Site 3 of 3 in cluster L

HAZNET CIWQS CERS

SWF/LF

LIENS Cortese

RCRA-LQG

RESPONSE

ENVIROSTOR

1007200709

CAR000150680

RCRA-LQG:

Date form received by agency: 2005-06-17 00:00:00.0 ASCON LANDFILL SITE Facility name: Facility address: 21641 MAGNOLIA ST

HUNTINGTON BEACH, CA 92646

EPA ID: CAR000150680

6001 BOLLINGER CANYON RD Mailing address:

ROOM K2098

SAN RAMON, CA 94583-2324

Contact: GLENN ANDERSON

6001 BOLLINGER CANYON RD ROOM K2098 Contact address:

SAN RAMON, CA 94583-2324

Contact country: US

Contact telephone: 925-842-5280 Contact email: Not reported

EPA Region: 09 Map ID MAP FINDINGS Direction

Distance Elevation

Site **EPA ID Number** Database(s)

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

CANNERY HAMILTON PROP LLC Owner/operator name:

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Not reported Owner/operator email: Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 2003-05-30 00:00:00.0

Owner/Op end date: Not reported

Owner/operator name: ASCON LANDFILL SITE RESPONSIBLE PARTIES

Not reported Owner/operator address:

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator

2003-01-08 00:00:00.0 Owner/Op start date:

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No

Direction Distance

Elevation Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

Used oil transporter: No

Historical Generators:

Date form received by agency: 2004-02-03 00:00:00.0
Site name: ASCON LANDFILL SITE
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D001

. Waste name: IGNITABLE WASTE

Violation Status: No violations found

RESPONSE:

Name: ASCON LANDFILL

Address: 21641 MAGNOLIA STREET
City, State, Zip: HUNTINGTON BEACH, CA 92646

Facility ID: 30490018
Site Type: State Response
Site Type Detail: State Response or NPL

Acres: 38
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Xihong (Scarlett) Zhai Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 400852

Site Mgmt. Req.: NONE SPECIFIED

Assembly: 74 Senate: 37

Special Program Status: Not reported Status: Active Status Date: 01/01/1984 Restricted Use: NO

Funding: Responsible Party
Latitude: 33.64775
Longitude: -117.9729

APN: 114-150-75, 114-150-78, 114-150-79, 114-150-80

Past Use: LANDFILL - CONSTRUCTION, LANDFILL - HAZARDOUS WASTE

Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * OIL/WATER SEPARATION

SLUDGE * ACID SOLUTION 2>PH WITH METALS * Sludge - Degreasing * TANK BOTTOM WASTES * UNSPECIFIED AQUEOUS SOLUTION * UNSPECIFIED OIL CONTAINING WASTE * UNSPECIFIED SLUDGE WASTE * DRILLING MUD * POLYMERIC RESIN WASTE Arsenic Benzene Total Chromium (1:6 ratio Cr

VI:Cr III DDE Lead Polychlorinated biphenyls (PCBs Polynuclear

aromatic hydrocarbons (PAHs Silver TPH-diesel TPH-gas TPH-JET FUEL TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Acetone Antimony and compounds Barium and compounds Benzidine Beryllium and compounds 1,1-Biphenyl Cadmium and compounds Chlorobenzene Chloroform Cobalt

Copper and compounds Dibenzofuran 1,2-Dichlorobenzene

1,2-Dichloroethane (EDC 1,1-Dichloroethylene Ethylbenzene Mercury and compounds Methylene chloride Molybdenum Nickel N-Nitrosodiphenylamine Acenaphthene Anthracene Benz[a]anthracene Benzo[b]fluoranthene Benzo[k]fluoranthene Naphthalene

Pyrene Selenium Styrene Thallium and compounds Toluene

Direction Distance Elevation

evation Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

Trichlorofluoromethane Vanadium and compounds Xylenes Zinc

Confirmed COC: * POLYMERIC RESIN WASTE * Sludge - Degreasing * TANK BOTTOM WASTES * UNSPECIFIED AQUEOUS SOLUTION * UNSPECIFIED OIL CONTAINING WASTE *

UNSPECIFIED SLUDGE WASTE Arsenic Benzene * DRILLING MUD * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS Total Chromium (1:6 ratio Cr VI:Cr III DDE Lead * OIL/WATER SEPARATION SLUDGE * ACID SOLUTION 2>PH WITH

METALS Acenaphthene Anthracene Benz[a]anthracene Benzo[b]fluoranthene Benzo[k]fluoranthene Benzo[a]pyrene Chrysene Fluoranthene Naphthalene Pyrene Selenium Styrene Thallium and compounds Trichlorofluoromethane Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Silver TPH-diesel TPH-gas 1,1,1-Trichloroethane (TCA Acetone Antimony and compounds Barium and compounds Benzidine Beryllium and compounds 1,1-Biphenyl Cadmium and compounds Chlorobenzene Chloroform

Cobalt Copper and compounds Dibenzofuran 1,2-Dichlorobenzene 1,2-Dichloroethane (EDC 1,1-Dichloroethylene Ethylbenzene Mercury and compounds Methylene chloride Molybdenum Nickel N-Nitrosodiphenylamine Toluene TPH-JET FUEL TPH-MOTOR OIL Vanadium and compounds Xylenes Zinc

Not reported

Potential Description:

Alias Name:

Alias Type:

Alias Name:

Alias Name:

Alias Name:

NESI

OTH, SOIL

ASCON (CND)

Alternate Name

NESI

Alias Type: Alternate Name

Alias Name: SAVANNAH RESOURCES

Alias Type: Alternate Name

Alias Name: SIGNAL MORTGAGE COMPANY

Alias Type: Alternate Name

Alias Name: STEVERSON BROS / ASCON SITE

Alias Type: Alternate Name Alias Name: 114-150-75 Alias Type: APN Alias Name: 114-150-78 Alias Type: APN Alias Name: 114-150-79 APN Alias Type: Alias Name: 114-150-80 APN Alias Type:

Alias Name: CAD980817100

Alias Type: EPA Identification Number

 Alias Name:
 110017216920

 Alias Type:
 EPA (FRS #)

 Alias Name:
 P41003

 Alias Type:
 PCode

 Alias Name:
 400007

Alias Type: Project Code (Site Code)

Alias Name: 400852

Alias Type: Project Code (Site Code)

Alias Name: 30490018

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/23/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE

Distance
Elevation Site Database(s)

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

EPA ID Number

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/02/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/15/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/19/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: 04/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/19/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/28/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/16/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: 04/22/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/15/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/14/2010

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/19/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 10/05/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/12/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/23/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/15/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/13/2009
Comments: Not reported

Completed Area Name: Groundwater Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 07/03/2007

Comments: In a letter, dated July 3, 2007, DTSC found the "Groundwater Remedial

Investigation Report (Revision 1.0)," dated June 14, 2007,

acceptable. The letter also explained the current status of the RI/FS

for the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/05/2011
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 06/19/2015

Direction Distance

Elevation Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

Comments: Not reported

Completed Area Name: Soil/Waste Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 06/22/2001

Comments: DTSC approved the RI/FS for soil/waste in a letter, dated June 22,

2001. Various documents comprise this approved RI/FS, which are

listed in the approval letter.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 01/24/1992

Comments: DTSC approved the "Community Relations Plan," dated January 13, 1992.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: * Engineering Evaluation / Cost Analysis

Completed Date: 09/30/1991

Comments: FRIFS: Waste pit area. Liquid wastes in ponds have been characterized

and soil contamination around the ponds has been confirmed. A liquid

removal plan has been finalized.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/01/1987

Comments: Site Screening Done: Listed on BEP. Site reported for Proposition 65.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Feasibility Study Report

Completed Date: 08/17/2007

Comments: DTSC received the "Second Feasibility Study," dated 11/15/05.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 02/13/2012 Comments: Complete

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 07/25/2006

Comments: In a letter, dated July 25, 2006, DTSC determined that necessary

response actions have been taken to alleviate the potential threat of release of hazardous substances due to potential failure of the earthen berm along Hamilton Avenue. This determination was based on the information presented in the "Emergency Action Completion Report," dated March 3, 2006, and the addendum to the report.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 03/03/2004

Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

ASCON LANDFILL SITE (Continued)

1007200709

Comments: DTSC approved the Public Participation Plan, dated February 2004.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement Termination Notification

Completed Date: 07/20/2001

Comments: A letter to DTSC from California/Nevada Developments (sucessor to

> Savannah Resources Corp.), dated June 20, 2001, provided a 30-day notice to terminate the VCA. Thus, the VCA between DTSC and CND

terminated on July 20, 2001.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Fact Sheets** Completed Date: 03/14/2003

Comments: Fact Sheet #7, dated March 2003, was mailed providing a summary of

the RI/FS for soil/waste and notification of a public meeting to be

held on March 26, 2003.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Technical Workplan

Completed Date: 04/30/2003

Comments: In a letter, dated April 30, 2003, DTSC approved an amended air

sampling workplan to collect and analyze air samples from the perimeter of the property for events planned for May, August, and

December 2003.

Completed Area Name: Groundwater Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Workplan

Completed Date: 02/03/2004

Comments: In a letter, dated February 3, 2004, DTSC conditionally approved the

amended Groundwater RI/FS Workplan, dated October 24, 2003. Subsequent correspondences between the RPs' contractor and DTSC addressed and/or clarified other related issues pertaning to the

Workplan.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Fact Sheets** Completed Date: 03/09/2004

Comments: Fact Sheet #8, dated March 2004, was mailed announcing upcoming Pilot

> Study No. 3 fieldwork to obtain more detailed data on the potential effects of excavating waste material. The fact sheet also provided an update on groundwater remedial investigation activities, results of a site perimeter air sampling program, announced the approval of a Public Participation Plan, and provided a general schedule of future

site activities.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Fact Sheets** Completed Date: 12/02/2004

Comments: A flyer, dated December 2004, was mailed providing notification of

soil testing to be conducted outside the property line, along Magnolia Street. The activities are part of the on-going pilot study

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

ASCON LANDFILL SITE (Continued)

1007200709

activities which commenced in Spring 2004 as announced in Fact Sheet

#8.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Fact Sheets** 09/01/2000 Completed Date:

Fact sheet #6, dated September 2000, was mailed providing information Comments:

on the completed pilot studies.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Fact Sheets** Completed Date: 10/06/1999

Comments: Fact Sheet #5, dated October 1999, was mailed regarding pilot test #2.

Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Fact Sheets** Completed Date: 03/20/1999

Comments: Fact Sheet #4, dated March 1999, was mailed regarding pilot test #1.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 10/13/1999

Comments: DTSC approved the workplan for pilot test #2 (stabilization field

test).

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 03/24/1999

Comments: DTSC approved Revised Final AFTWHASP Addendum, dated March 22, 1999.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 03/17/2004

Comments: At approximately 6:25 a.m. on March 17, 2004, Oil Well No. 80, an

inactive oil well located in the southeast area of the site, had an uncontrolled release sending a 40-foot geyser of crude oil into the air. The incident was the result of the build up of pressure from natural gas, the failure of a pressure release valve, and the failure of a connecting pipe due to age and pressure. It was estimated that 360 homes were impacted by the oil spray. The property owner, Cannery Hamilton Properties, LLC, responded to a Clean Water Act order issued

by U.S. EPA to fund the cleanup of the well site area and the neighborhood. Several community meetings were conducted by the City of Huntington Beach to provide information and updates on the status of cleanup. Well abandonment was conducted by the California Division of Oil, Gas, and Geothermal Resources. U.S. EPA oversaw the cleanup

of the oil lease site and the residential neighborhood.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

Completed Document Type: Fieldwork
Completed Date: 05/13/1998

Comments: Emergency response sampling and runoff following recent rains.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/01/1991

Comments: DTSC issued Fact Sheet #1, dated July 1991, which provided

information regarding past activities and the upcoming removal action activities at the Site. The proposed removal action involves removing hazardous wastes from one pit and five surface impoundments. The fact sheet announced that the public comment period on the associated draft Removal Action Plan and Mitigated Negative Declaration is to July 15, 1991 through August 16, 1991; a community meeting is to be

held on July 30, 1991.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/01/1991

Comments: DTSC issued Fact Sheet #2, dated November 1991, which provided

details regarding a removal action to remove waste sludges from surface impoundments at the Site. The activities are to start in

November and continue for several months.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/01/1996

Comments: DTSC issued Fact Sheet #3, dated August 1996, which explained that a

Voluntary Cleanup Agreement (VCA) between DTSC and Savannah Resources

Corporation was signed. The VCA is to cover completion of various documents and not the actual cleanup work. The fact sheet explained that cleanup activities have been stalled since 1992 because the

previous site owner went bankrupt.

Completed Area Name: Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Newsletter
Completed Date: 05/28/2002

Comments: DTSC mailed a letter, dated May 28, 2002, with notification that

groundwater sampling activities will occur at and adjacent to the

Site beginning the week of June 10, 2002.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/22/2005

Comments: DTSC issued Fact Sheet #9, dated June 2005, which announced that

emergency action activities will commence at the Site in late June or early July 2005. The fact sheet described the actions to remove some waste and strengthen the berms around two hazardous waste lagoons on the Site and announced a public meeting to be held on 07/06/2005.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

Completed Document Type:

Pilot Study/Treatability Workplan 03/11/2004

Completed Date: Comments:

In an email, dated March 11, 2004, DTSC determined that the Pilot Study No. 3 Workplan for Phases I, II, and III, dated January 30, 2004, as revised by responses to subsequent comments is conditionally acceptable. The email detailed items to be implemented. Subsequently, addenda to the Pilot Study No. 3 Workplan for Phases IV, V/VI, VIII, and IX and the Pit F Offsite Investigation were submitted to DTSC at various times. DTSC provided responses to each of these additional phases of proposed work which pertained to sampling of lagoons, pits, former lagoon areas, berm, and Pit F, and treatment technology bench

scale testing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/10/2006

Comments: Fieldwork related to the Emergency Action, which commenced in July

2005, was completed on January 10, 2006. The objective of the Emergency Action was to alleviate the potential threat of release of hazardous substances at the Site due to potential failure of the earthern berm along Hamilton Avenue, which may potentially cause an endangerment to public health or welfare and/or the environment.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 07/13/2005

Comments: In a letter, dated July 13, 2005, DTSC conditionally approved the

redlined version of the Emergency Action Workplan, dated July 6, 2005. The workplan describes proposed actions to remove waste from two hazardous waste lagoons, regrade/reconstruct several berms, and install a drainage system at the base of a berm. The proposed actions

are to alleviate the potential threat of release of hazardous substances at the Site due to potential failure of the earthern berm along Hamilton Avenue, which may potentially cause an endangerment to

public health or welfare and/or the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/16/2006

Comments: DTSC received the "Soil Vapor Technical Memorandum," dated March 3,

2006. The document presents a summary and evaluation of available Site data relevant to the vapor migration pathway to help in the evaluation of the proposed remedial alternative (Partial Source

Removal with Protective Cap) for the Site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 06/16/2006

Comments: DTSC provided a response letter to the RPs, dated June 16, 2006,

which included comments on the "Soil Vapor Investigation Addendum, Pilot Study No. 3 Workplan," dated April 14, 2006. The Addendum was prepared as a follow up to the Soil Vapor Technical Memorandum. The workplan proposed soil vapor sampling in the northwest perimeter area

Distance Elevation

Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

of the Site and a "surface emissions survey" be conducted in accessible areas of the Site. The proposed work was acceptable to DTSC. The fieldwork is to commence around July 3, 2006 with a letter report submitted to DTSC around August 14, 2006.

Completed Area Name: Groundwater Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Workplan

Completed Date: 05/08/2006

Comments: DTSC faxed and mailed a letter, dated May 8, 2006, conditionally

approving the workplan provided certain actions be implemented. DTSC requested a report be submitted by July 7, 2006. Basically, the workplan proposes the collection of groundwater samples using hydropunch sampling techniques from eleven locations in the vicinity

of the Pit F area and analysis for VOCs and SVOCs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/30/2005

Comments: A public notice appeared in The Wave (OC Register/Huntington Beach)

and the Huntington Beach Independent (LA Times) announcing the commencement of the Emergency Action activities and the Informational

Open House and Public Meeting, to be held on July 6, 2005.

Completed Area Name: Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/25/2006

Comments: On May 23 - 25, 2006, groundwater sampling via hydropunch.occurred in

the vicinity of Pit F.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/27/2006

Comments: Field activities of collecting seven soil gas samples along the

northwest perimeter of the Site and performing a surface emissions

survey were conducted July 19 - 26, 2006.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 01/04/2007

Comments: On November 27, 2006, DTSC received a transmittal letter, dated

November 21, 2006, with the RPs' response to DTSC's comments on the

"Supplemental Soil Vapor Investigation Report."

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/12/2003

Comments: In a letter, dated August 12, 2003, DTSC provided comments on the

"May 2003 Perimeter Air Sampling Report," dated July 24, 2003. DTSC requested a response to comments by August 29, 2003. DTSC received a

response to comments in a letter from the RPs' contractor, dated

August 28, 2003.

Distance Elevation Sit

on Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/02/2003

Comments: In a letter, dated December 2, 2003, DTSC provided comments on the

"August 2003 Perimeter Air Sampling Report," dated October 16, 2003.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/06/2004

Comments: In a letter, dated May 6, 2004, DTSC provided a response to the

"Report of Findings, Perimeter Air Sampling Report," dated May 6, 2004. The Report presented the results of the December 2003 sampling event and an evaluation of the air sampling program results from

three rounds of sampling conducted in May, August, and December 2003.

The purpose of the program was to, primarily, establish a baseline ambient air toxics inventory that can be used to monitor site remedial action releases, and to, secondarily, supply additional measurement data to support the baseline health risk assessment

results.

Completed Area Name: Soil/Waste Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Workplan

Completed Date: 02/23/2007

Comments: In a letter, dated February 16, 2007, DTSC provided comments on the

RI workplan for the South Coast Oil Corporation and Ascon Properties areas and accepted the proposed activities with certain conditions. The report presenting the results is to be submitted to DTSC by April 27, 2007. In a letter, dated February 23, 2007, DTSC provided comments on the RI workplan for the Well #80 area and accepted the proposed activities with certain conditions. The report presenting the results is to be submitted to DTSC by May 4, 2007. On March 13, 2007, DTSC was notified that fieldwork activities for all three areas is scheduled to commence on March 19, 2007. Fieldwork activities for

all three areas occurred March 19 - 22, 2007.

Completed Area Name: Soil/Waste
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/22/2008
Comments: Not reported

Completed Area Name: Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Completed Date: 05/07/2007

Comments: In a letter, dated May 7, 2007, DTSC accepted the proposed activities

in the "Interim Groundwater Monitoring Workplan," dated April 6, 2007, with certain conditions, as outlined in the letter. The interim groundwater monitoring program is to commence in September 2007 and

be conducted until a long-term monitoring program for the Site is in

place. The objective of the program is to monitor the

stability/containment of the known groundwater impacts at the Site.

Completed Area Name: PROJECT WIDE

Distance

Elevation Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 12/15/2004

Comments: Fieldwork for Phase I of Pilot Study No. 3 commenced on March 15,

2004 and ceased on March 17, 2004 due to the Oil Well No. 80 incident. Fieldwork resumed on May 3, 2004 and all Pilot Study No. 3

field activities were completed on December 15, 2004.

Completed Area Name: Soil/Waste Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 05/18/2010 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 08/28/2013 Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/08/2009
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/12/2013

Comments: Public hearing and meeting held on September 12, 2013.

Completed Area Name: Soil/Waste Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 08/26/2013 Comments: Complete

Completed Area Name: Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/16/2013
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/03/2013
Comments: Not reported

Completed Area Name: Soil/Waste Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/29/2012 Comments: Complete

Completed Area Name: PROJECT WIDE

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

Completed Sub Area Name: Not reported

CEQA - Initial Study/ Environmental Impact Report Completed Document Type:

Completed Date: 05/23/2013 Comments: Complete

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 08/11/2016 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Technical Report** Completed Date: 11/20/2017 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Mitigation Monitoring Report Completed Document Type:

Completed Date: 12/20/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Technical Workplan Completed Date: 01/15/2019

Comments: DSTC conditionally approved the Workplan.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 12/13/2018 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Implementation Workplan

Completed Date: 01/28/2019 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Fact Sheets** Completed Date: 05/24/2019 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Mitigation Monitoring Report

Completed Date: 04/30/2019 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/22/2013

Distance

Elevation Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Imminent and/or Subst. Endangerment Determination

Completed Date: 05/13/2005

Comments: DTSC issued a letter to the RPs, dated May 13, 2005, with the

determination that response action is necessary because there may be an imminent or substantial endangerment to the public health or welfare or to the environment due to the current condition of the Site. More specifically, immediate action is necessary prior to the 2005 - 2006 rainy season to alleviate the potential threat of release of hazardous substances at the Site due to potential failure of the earthern berm along Hamilton Avenue, which may potentially cause an endangerment to public health or welfare and/or the environment.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 07/13/2005

Comments: On July 13, 2005, DTSC signed a Notice of Exemption from CEQA

requirements due to an Emergency Project statutory exemption, where specific actions are necessary to prevent or mitigate an emergency. On July 18, 2005, the NOE was received by the Office of Planning and

Research / State Clearing House.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: * Cost Recovery Settlements/Decrees

Completed Date: 01/12/2001

Comments: In a letter, dated November 17, 2000, DTSC accepted a cost settlement

proposal made by California/Nevada Developments, LLC, the Proponent, for \$131,295.31 for the period of January 1999 through December 1999. On December 29, 2000, DTSC received payment of \$131,295.30 (note that

the amount of payment received is \$0.01 less than the accepted

settlement amount).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 06/30/2003

Comments: On June 20, 2003, a lien on the property, in the amount of

\$452,506.41, was filed by DTSC and recorded with the County of Orange

Clerk-Recorder.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/19/2014 Comments: Completed

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: Triage Meeting Completed Date: 04/24/2015

Comments: PRPs to be identified and partial cost may be recovered from current

BPs I a good faith effort is made.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: PRP Identification Memorandum

Completed Date: 04/29/2016 Comments: Complete

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Letter - Notice Completed Date: 05/17/2006

Comments: On May 17, 2006, DTSC sent letters to eleven potentially responsible

> parties notifying them of their potential liability at the Site and inviting them to meet with DTSC on June 27, 2006 to discuss this matter further. The eleven PRPs include the surface estate owner,

mineral estate owners, and oil and gas lease holders.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Lien Satisfaction Completed Date: 03/21/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/04/2015 Comments: Complete

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/16/2016 Comments: Complete

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 10/20/2017

Comments: DTSC provided response to this request.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/05/2018

Comments: FY 1819 Estimate: \$154,206

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/11/2017

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

ASCON LANDFILL SITE (Continued)

1007200709

Comments: FY 17/18 Annual Oversight Cost Estimate letter sent to RP 09/11/17.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 02/28/2003

Comments: A Remedial Action Order was issued to Exxon Mobil Corporation and the

property owner to investigate and remediate the Ascon Landfill site.

The effective date of the Order is March 5, 2003.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Consent Order Completed Date: 01/08/2003

Comments: A Consent Order was executed between DTSC and seven responsible

parties to investigate and remediate the Ascon Landfill site. The

effective date of the agreement is January 8, 2003.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 05/17/1996

On May 17, 1996, DTSC entered into a Voluntary Cleanup Agreement with Comments:

> Savannah Resources Corporation to provide oversight of the completion of a Remedial Investigation / Feasibility Study and the preparation

of a draft Remedial Action Plan.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Final Determination of Non-Compliance

Completed Date: 03/29/1993

Comments: DTSC issued a Final Determination of Non-Compliance to NESI

Investment Group for failure to comply with the Enforceable

Agreement, executed on January 16, 1991.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Consent Order Completed Date: 01/16/1991

Comments: An enforceable agreement between Nesi Investment Group and the

Department of Health Services (DTSC's predecessor) for the investigation and remediation of the Site was executed.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: * Discovery Completed Date: 10/02/1980

Comments: Facility identified. Samples taken by HMMS/Enforcement. Records

Search: 12/05/57 Permit APP RCD - Localema; IWP#84; disposal into three earthen sumps and dilution with water. 04/18/61 IWP#98A:Group 3; clay-base rotary mud & wastewater brines. 10/22/64 RWQCB discharge of polyester resin. 05/14/71 Notice and Order to cease dumping oil fuel wastes. 06/15/72 RWQCB - may have received oil wastes. 01/26/78 RWQCB - flow of waste & oil sludge onto street. 07/19/79 Facility operational for three more years. 01/15/80

Non-county dump #M.

Distance

Elevation Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 02/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 06/18/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/19/2018

Comments: DTSC received the application package.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: 06/12/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Environmental Impact Report

Completed Date: 06/19/2015 Comments: Complete

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/26/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/14/2010 Comments: Complete

Completed Area Name: Soil/Waste Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/01/2011 Comments: Complete

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 09/09/2002 Comments: 09/09/2002

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Design - Preliminary/Intermediate

Distance Flevation Site

Elevation Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

Completed Date: 05/19/2015 Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Design - Preliminary/Intermediate

Completed Date: 05/17/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/22/2017

Comments: DTSC accept the Sampling Tech Memo data.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/12/2017

Comments: DTSC approves the interim groundwater monitoring report, provided

that the comments are addressed in future reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/05/2018

Comments: DTSC approved the Interim Groundwater Monitoring Report provided DTSC

comments are incorporated in future field work/reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/18/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/03/2018

Comments: DTSC approved the Interim GW Monitoring Report.

Completed Area Name: Soil/Waste
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/14/2017

Comments: DTSC approves the fact sheet for distribution.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/25/2017

Direction Distance

Elevation Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

Comments: DTSC approves the Southern Tarplant Mitigation As-Built Report,

provided the comments will be addressed in future reports.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction

Future Due Date: 2020

Schedule Area Name: PROJECT WIDE Schedule Sub Area Name: Not reported

Schedule Document Type: Operations and Maintenance Plan

Schedule Due Date: 12/15/2019 Schedule Revised Date: 12/07/2021 Schedule Area Name: **PROJECT WIDE** Schedule Sub Area Name: Not reported Schedule Document Type: **Fact Sheets** Schedule Due Date: 08/14/2019 Not reported Schedule Revised Date: **PROJECT WIDE** Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Certification Schedule Due Date: 12/30/2018 Schedule Revised Date: 12/07/2020

ENVIROSTOR:

Name: ASCON LANDFILL

Address: 21641 MAGNOLIA STREET
City, State, Zip: HUNTINGTON BEACH, CA 92646

 Facility ID:
 30490018

 Status:
 Active

 Status Date:
 01/01/1984

 Site Code:
 400852

 Site Type:
 State Response

Site Type Detailed: State Response or NPL

Acres: 38
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP

Program Manager: Xihong (Scarlett) Zhai Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 74 Senate: 37

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 33.64775 Longitude: -117.9729

APN: 114-150-75, 114-150-78, 114-150-79, 114-150-80

Past Use: LANDFILL - CONSTRUCTION, LANDFILL - HAZARDOUS WASTE

Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * OIL/WATER SEPARATION

SLUDGE * ACID SOLUTION 2>PH WITH METALS * Sludge - Degreasing * TANK BOTTOM WASTES * UNSPECIFIED AQUEOUS SOLUTION * UNSPECIFIED OIL CONTAINING WASTE * UNSPECIFIED SLUDGE WASTE * DRILLING MUD * POLYMERIC RESIN WASTE Arsenic Benzene Total Chromium (1:6 ratio Cr

VI:Cr III DDE Lead Polychlorinated biphenyls (PCBs Polynuclear

aromatic hydrocarbons (PAHs Silver TPH-diesel TPH-gas TPH-JET FUEL

Direction Distance Elevation

evation Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Acetone Antimony and compounds Barium and compounds Benzidine Beryllium and compounds 1,1-Biphenyl Cadmium and compounds Chlorobenzene Chloroform Cobalt

Copper and compounds Dibenzofuran 1,2-Dichlorobenzene

1,2-Dichloroethane (EDC 1,1-Dichloroethylene Ethylbenzene Mercury and compounds Methylene chloride Molybdenum Nickel N-Nitrosodiphenylamine Acenaphthene Anthracene Benz[a]anthracene Benzo[b]fluoranthene Benzo[a]pyrene Chrysene Fluoranthene Naphthalene

Pyrene Selenium Styrene Thallium and compounds Toluene Trichlorofluoromethane Vanadium and compounds Xylenes Zinc

Confirmed COC:

* POLYMERIC RESIN WASTE * Sludge - Degreasing * TANK BOTTOM WASTES * UNSPECIFIED AQUEOUS SOLUTION * UNSPECIFIED OIL CONTAINING WASTE * UNSPECIFIED SLUDGE WASTE Arsenic Benzene * DRILLING MUD * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS Total Chromium (1:6 ratio Cr VI:Cr III DDE Lead * OIL/WATER SEPARATION SLUDGE * ACID SOLUTION 2>PH WITH METALS Acenaphthene Anthracene Benz[a]anthracene Benzo[b]fluoranthene Benzo[k]fluoranthene Benzo[a]pyrene Chrysene Fluoranthene Naphthalene Pyrene Selenium Styrene Thallium and compounds Trichlorofluoromethane Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Silver TPH-diesel TPH-gas 1,1,1-Trichloroethane (TCA Acetone Antimony and compounds Barium and compounds Benzidine Beryllium and compounds 1,1-Biphenyl Cadmium and compounds Chlorobenzene Chloroform

Cobalt Copper and compounds Dibenzofuran 1,2-Dichlorobenzene 1,2-Dichloroethane (EDC 1,1-Dichloroethylene Ethylbenzene Mercury and compounds Methylene chloride Molybdenum Nickel N-Nitrosodiphenylamine Toluene TPH-JET FUEL TPH-MOTOR OIL Vanadium and compounds Xylenes Zinc Not reported

Potential Description: OTH, SOIL

Alias Name: ASCON (CND)
Alias Type: Alternate Name

Alias Name: NESI

Alias Type: Alternate Name

Alias Name: SAVANNAH RESOURCES

Alias Type: Alternate Name

Alias Name: SIGNAL MORTGAGE COMPANY

Alias Type: Alternate Name

Alias Name: STEVERSON BROS / ASCON SITE

Alias Type: Alternate Name Alias Name: 114-150-75 Alias Type: APN Alias Name: 114-150-78 Alias Type: APN Alias Name: 114-150-79 Alias Type: APN Alias Name: 114-150-80 Alias Type: APN

Alias Name: CAD980817100

Alias Type: EPA Identification Number

 Alias Name:
 110017216920

 Alias Type:
 EPA (FRS #)

 Alias Name:
 P41003

 Alias Type:
 PCode

 Alias Name:
 400007

Alias Type: Project Code (Site Code)

Alias Name: 400852

Alias Type: Project Code (Site Code)

Alias Name: 30490018

Direction Distance Elevation

Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/23/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 08/02/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Ompleted Date: 07/15/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/19/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 04/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/19/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 08/28/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/16/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: 04/22/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE

Direction Distance Elevation

Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/15/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/14/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/19/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/05/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 08/12/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/23/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: 07/15/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 08/13/2009
Comments: Not reported

Completed Area Name: Groundwater Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 07/03/2007

Comments: In a letter, dated July 3, 2007, DTSC found the "Groundwater Remedial

Investigation Report (Revision 1.0)," dated June 14, 2007,

acceptable. The letter also explained the current status of the RI/FS

for the Site.

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Os/05/2011 Comments: O5/05/2011 Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 06/19/2015 Comments: Not reported

Completed Area Name: Soil/Waste Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 06/22/2001

Comments: DTSC approved the RI/FS for soil/waste in a letter, dated June 22,

2001. Various documents comprise this approved RI/FS, which are

listed in the approval letter.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 01/24/1992

Comments: DTSC approved the "Community Relations Plan," dated January 13, 1992.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: * Engineering Evaluation / Cost Analysis

Completed Date: 09/30/1991

Comments: FRIFS: Waste pit area. Liquid wastes in ponds have been characterized

and soil contamination around the ponds has been confirmed. A liquid

removal plan has been finalized.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/01/1987

Comments: Site Screening Done: Listed on BEP. Site reported for Proposition 65.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Feasibility Study Report

Completed Date: 08/17/2007

Comments: DTSC received the "Second Feasibility Study," dated 11/15/05.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 02/13/2012 Comments: Complete

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 07/25/2006

Comments: In a letter, dated July 25, 2006, DTSC determined that necessary

response actions have been taken to alleviate the potential threat of

Distance Elevation Si

ation Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

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release of hazardous substances due to potential failure of the earthen berm along Hamilton Avenue. This determination was based on the information presented in the "Emergency Action Completion Report," dated March 3, 2006, and the addendum to the report.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 03/03/2004

Comments: DTSC approved the Public Participation Plan, dated February 2004.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement Termination Notification

Completed Date: 07/20/2001

Comments: A letter to DTSC from California/Nevada Developments (sucessor to

Savannah Resources Corp.), dated June 20, 2001, provided a 30-day notice to terminate the VCA. Thus, the VCA between DTSC and CND

terminated on July 20, 2001.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/14/2003

Comments: Fact Sheet #7, dated March 2003, was mailed providing a summary of

the RI/FS for soil/waste and notification of a public meeting to be

held on March 26, 2003.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Completed Date: 04/30/2003

Comments: In a letter, dated April 30, 2003, DTSC approved an amended air

sampling workplan to collect and analyze air samples from the perimeter of the property for events planned for May, August, and

December 2003.

Completed Area Name: Groundwater Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Workplan

Completed Date: 02/03/2004

Comments: In a letter, dated February 3, 2004, DTSC conditionally approved the

amended Groundwater RI/FS Workplan, dated October 24, 2003. Subsequent correspondences between the RPs' contractor and DTSC addressed and/or clarified other related issues pertaning to the

Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/09/2004

Comments: Fact Sheet #8, dated March 2004, was mailed announcing upcoming Pilot

Study No. 3 fieldwork to obtain more detailed data on the potential effects of excavating waste material. The fact sheet also provided an update on groundwater remedial investigation activities, results of a site perimeter air sampling program, announced the approval of a Public Participation Plan, and provided a general schedule of future

Distance

Elevation Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

site activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/02/2004

Comments: A flyer, dated December 2004, was mailed providing notification of

soil testing to be conducted outside the property line, along Magnolia Street. The activities are part of the on-going pilot study activities which commenced in Spring 2004 as announced in Fact Sheet

#8.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/01/2000

Comments: Fact sheet #6, dated September 2000, was mailed providing information

on the completed pilot studies.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/06/1999

Comments: Fact Sheet #5, dated October 1999, was mailed regarding pilot test #2.

Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/20/1999

Comments: Fact Sheet #4, dated March 1999, was mailed regarding pilot test #1.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 10/13/1999

Comments: DTSC approved the workplan for pilot test #2 (stabilization field

test).

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 03/24/1999

Comments: DTSC approved Revised Final AFTWHASP Addendum, dated March 22, 1999.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/17/2004

Comments: At approximately 6:25 a.m. on March 17, 2004, Oil Well No. 80, an

inactive oil well located in the southeast area of the site, had an uncontrolled release sending a 40-foot geyser of crude oil into the air. The incident was the result of the build up of pressure from natural gas, the failure of a pressure release valve, and the failure of a connecting pipe due to age and pressure. It was estimated that 360 homes were impacted by the oil spray. The property owner, Cannery Hamilton Properties, LLC, responded to a Clean Water Act order issued

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ASCON LANDFILL SITE (Continued)

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by U.S. EPA to fund the cleanup of the well site area and the neighborhood. Several community meetings were conducted by the City of Huntington Beach to provide information and updates on the status of cleanup. Well abandonment was conducted by the California Division of Oil, Gas, and Geothermal Resources. U.S. EPA oversaw the cleanup of the oil lease site and the residential neighborhood.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/13/1998

Comments: Emergency response sampling and runoff following recent rains.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/01/1991

Comments: DTSC issued Fact Sheet #1, dated July 1991, which provided

information regarding past activities and the upcoming removal action activities at the Site. The proposed removal action involves removing hazardous wastes from one pit and five surface impoundments. The fact sheet announced that the public comment period on the associated draft Removal Action Plan and Mitigated Negative Declaration is to July 15, 1991 through August 16, 1991; a community meeting is to be

held on July 30, 1991.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/01/1991

Comments: DTSC issued Fact Sheet #2, dated November 1991, which provided

details regarding a removal action to remove waste sludges from surface impoundments at the Site. The activities are to start in

November and continue for several months.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/01/1996

Comments: DTSC issued Fact Sheet #3, dated August 1996, which explained that a

Voluntary Cleanup Agreement (VCA) between DTSC and Savannah Resources

Corporation was signed. The VCA is to cover completion of various documents and not the actual cleanup work. The fact sheet explained that cleanup activities have been stalled since 1992 because the

previous site owner went bankrupt.

Completed Area Name: Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Newsletter
Completed Date: 05/28/2002

Comments: DTSC mailed a letter, dated May 28, 2002, with notification that groundwater sampling activities will occur at and adjacent to the

Site beginning the week of June 10, 2002.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

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Completed Date: 06/22/2005

Comments: DTSC issued Fact Sheet #9, dated June 2005, which announced that

emergency action activities will commence at the Site in late June or early July 2005. The fact sheet described the actions to remove some waste and strengthen the berms around two hazardous waste lagoons on the Site and announced a public meeting to be held on 07/06/2005.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 03/11/2004

Comments: In an email, dated March 11, 2004, DTSC determined that the Pilot

Study No. 3 Workplan for Phases I, II, and III, dated January 30, 2004, as revised by responses to subsequent comments is conditionally acceptable. The email detailed items to be implemented. Subsequently, addenda to the Pilot Study No. 3 Workplan for Phases IV, V/VI, VIII, and IX and the Pit F Offsite Investigation were submitted to DTSC at various times. DTSC provided responses to each of these additional phases of proposed work which pertained to sampling of lagoons, pits, former lagoon areas, berm, and Pit F, and treatment technology bench

scale testing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/10/2006

Comments: Fieldwork related to the Emergency Action, which commenced in July

2005, was completed on January 10, 2006. The objective of the Emergency Action was to alleviate the potential threat of release of hazardous substances at the Site due to potential failure of the earthern berm along Hamilton Avenue, which may potentially cause an endangerment to public health or welfare and/or the environment.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 07/13/2005

Comments: In a letter, dated July 13, 2005, DTSC conditionally approved the

redlined version of the Emergency Action Workplan, dated July 6, 2005. The workplan describes proposed actions to remove waste from two hazardous waste lagoons, regrade/reconstruct several berms, and install a drainage system at the base of a berm. The proposed actions

are to alleviate the potential threat of release of hazardous substances at the Site due to potential failure of the earthern berm along Hamilton Avenue, which may potentially cause an endangerment to

public health or welfare and/or the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/16/2006

Comments: DTSC received the "Soil Vapor Technical Memorandum," dated March 3,

2006. The document presents a summary and evaluation of available Site data relevant to the vapor migration pathway to help in the evaluation of the proposed remedial alternative (Partial Source

Removal with Protective Cap) for the Site.

Distance

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ASCON LANDFILL SITE (Continued)

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Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 06/16/2006

Comments: DTSC provided a response letter to the RPs, dated June 16, 2006,

which included comments on the "Soil Vapor Investigation Addendum, Pilot Study No. 3 Workplan," dated April 14, 2006. The Addendum was prepared as a follow up to the Soil Vapor Technical Memorandum. The workplan proposed soil vapor sampling in the northwest perimeter area

of the Site and a "surface emissions survey" be conducted in accessible areas of the Site. The proposed work was acceptable to DTSC. The fieldwork is to commence around July 3, 2006 with a letter

report submitted to DTSC around August 14, 2006.

Completed Area Name: Groundwater Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Workplan

Completed Date: 05/08/2006

Comments: DTSC faxed and mailed a letter, dated May 8, 2006, conditionally

approving the workplan provided certain actions be implemented. DTSC requested a report be submitted by July 7, 2006. Basically, the workplan proposes the collection of groundwater samples using hydropunch sampling techniques from eleven locations in the vicinity

of the Pit F area and analysis for VOCs and SVOCs.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 06/30/2005

A public notice appeared in The Wave (OC Register/Huntington Beach) Comments:

and the Huntington Beach Independent (LA Times) announcing the commencement of the Emergency Action activities and the Informational

Open House and Public Meeting, to be held on July 6, 2005.

Completed Area Name: Groundwater Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 05/25/2006

Comments: On May 23 - 25, 2006, groundwater sampling via hydropunch.occurred in

the vicinity of Pit F.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 07/27/2006

Comments: Field activities of collecting seven soil gas samples along the

northwest perimeter of the Site and performing a surface emissions

survey were conducted July 19 - 26, 2006.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 01/04/2007

Comments: On November 27, 2006, DTSC received a transmittal letter, dated

November 21, 2006, with the RPs' response to DTSC's comments on the

"Supplemental Soil Vapor Investigation Report."

Direction Distance Elevation

EDR ID Number tion Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/12/2003

Comments: In a letter, dated August 12, 2003, DTSC provided comments on the

"May 2003 Perimeter Air Sampling Report," dated July 24, 2003. DTSC requested a response to comments by August 29, 2003. DTSC received a

response to comments in a letter from the RPs' contractor, dated

August 28, 2003.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/02/2003

Comments: In a letter, dated December 2, 2003, DTSC provided comments on the

"August 2003 Perimeter Air Sampling Report," dated October 16, 2003.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/06/2004

Comments: In a letter, dated May 6, 2004, DTSC provided a response to the

"Report of Findings, Perimeter Air Sampling Report," dated May 6, 2004. The Report presented the results of the December 2003 sampling event and an evaluation of the air sampling program results from three rounds of sampling conducted in May, August, and December 2003. The purpose of the program was to, primarily, establish a baseline ambient air toxics inventory that can be used to monitor site remedial action releases, and to, secondarily, supply additional measurement data to support the baseline health risk assessment

results.

Completed Area Name: Soil/Waste Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Workplan

Completed Date: 02/23/2007

Comments: In a letter, dated February 16, 2007, DTSC provided comments on the

RI workplan for the South Coast Oil Corporation and Ascon Properties areas and accepted the proposed activities with certain conditions. The report presenting the results is to be submitted to DTSC by April 27, 2007. In a letter, dated February 23, 2007, DTSC provided comments on the RI workplan for the Well #80 area and accepted the proposed activities with certain conditions. The report presenting the results is to be submitted to DTSC by May 4, 2007. On March 13, 2007, DTSC was notified that fieldwork activities for all three areas is scheduled to commence on March 19, 2007. Fieldwork activities for

all three areas occurred March 19 - 22, 2007.

Completed Area Name: Soil/Waste
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/22/2008
Comments: Not reported

Completed Area Name: Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Direction Distance Elevation

evation Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

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EDR ID Number

Completed Date: 05/07/2007

Comments: In a letter, dated May 7, 2007, DTSC accepted the proposed activities

in the "Interim Groundwater Monitoring Workplan," dated April 6, 2007, with certain conditions, as outlined in the letter. The interim groundwater monitoring program is to commence in September 2007 and

be conducted until a long-term monitoring program for the Site is in

place. The objective of the program is to monitor the

stability/containment of the known groundwater impacts at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/15/2004

Comments: Fieldwork for Phase I of Pilot Study No. 3 commenced on March 15,

2004 and ceased on March 17, 2004 due to the Oil Well No. 80 incident. Fieldwork resumed on May 3, 2004 and all Pilot Study No. 3

field activities were completed on December 15, 2004.

Completed Area Name: Soil/Waste Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 05/18/2010 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 08/28/2013 Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/08/2009
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/12/2013

Comments: Public hearing and meeting held on September 12, 2013.

Completed Area Name: Soil/Waste Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 08/26/2013 Comments: Complete

Completed Area Name: Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/16/2013
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets

Direction Distance Elevation

tion Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

Completed Date: 04/03/2013
Comments: Not reported

Completed Area Name: Soil/Waste Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/29/2012 Comments: Complete

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Environmental Impact Report

Completed Date: 05/23/2013 Comments: Complete

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 08/11/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/20/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Mitigation Monitoring Report

Completed Date: 12/20/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/15/2019

Completed Date. 01/15/2019

Comments: DSTC conditionally approved the Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/13/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Implementation Workplan

Completed Date: 01/28/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 05/24/2019
Comments: Not reported

Distance Elevation

Site **EPA ID Number** Database(s)

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Mitigation Monitoring Report Completed Document Type:

04/30/2019 Completed Date: Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/22/2013 Comments: Not reported

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/22/2013 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Imminent and/or Subst. Endangerment Determination

Completed Date: 05/13/2005

Comments: DTSC issued a letter to the RPs, dated May 13, 2005, with the

determination that response action is necessary because there may be an imminent or substantial endangerment to the public health or welfare or to the environment due to the current condition of the Site. More specifically, immediate action is necessary prior to the 2005 - 2006 rainy season to alleviate the potential threat of release of hazardous substances at the Site due to potential failure of the earthern berm along Hamilton Avenue, which may potentially cause an

endangerment to public health or welfare and/or the environment.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 07/13/2005

On July 13, 2005, DTSC signed a Notice of Exemption from CEQA Comments:

> requirements due to an Emergency Project statutory exemption, where specific actions are necessary to prevent or mitigate an emergency. On July 18, 2005, the NOE was received by the Office of Planning and

Research / State Clearing House.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: * Cost Recovery Settlements/Decrees

Completed Date: 01/12/2001

Comments: In a letter, dated November 17, 2000, DTSC accepted a cost settlement

> proposal made by California/Nevada Developments, LLC, the Proponent, for \$131,295.31 for the period of January 1999 through December 1999. On December 29, 2000, DTSC received payment of \$131,295.30 (note that

the amount of payment received is \$0.01 less than the accepted

settlement amount).

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Lien Completed Date: 06/30/2003

MAP FINDINGS Map ID Direction

Distance

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ASCON LANDFILL SITE (Continued)

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Comments: On June 20, 2003, a lien on the property, in the amount of

\$452,506.41, was filed by DTSC and recorded with the County of Orange

Clerk-Recorder.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/19/2014 Comments: Completed

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Triage Meeting Completed Date: 04/24/2015

Comments: PRPs to be identified and partial cost may be recovered from current

BPs I a good faith effort is made.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

PRP Identification Memorandum Completed Document Type:

Completed Date: 04/29/2016 Comments: Complete

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Letter - Notice Completed Date: 05/17/2006

Comments: On May 17, 2006, DTSC sent letters to eleven potentially responsible

parties notifying them of their potential liability at the Site and inviting them to meet with DTSC on June 27, 2006 to discuss this matter further. The eleven PRPs include the surface estate owner,

mineral estate owners, and oil and gas lease holders.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Lien Satisfaction Completed Document Type: Completed Date: 03/21/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/04/2015 Comments: Complete

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/16/2016 Comments: Complete

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 10/20/2017

Comments: DTSC provided response to this request.

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Elevation Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

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Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/05/2018

Comments: FY 1819 Estimate: \$154,206

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/11/2017

Comments: FY 17/18 Annual Oversight Cost Estimate letter sent to RP 09/11/17.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 02/28/2003

Comments: A Remedial Action Order was issued to Exxon Mobil Corporation and the

property owner to investigate and remediate the Ascon Landfill site.

The effective date of the Order is March 5, 2003.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 01/08/2003

Comments: A Consent Order was executed between DTSC and seven responsible

parties to investigate and remediate the Ascon Landfill site. The

effective date of the agreement is January 8, 2003.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 05/17/1996

Comments: On May 17, 1996, DTSC entered into a Voluntary Cleanup Agreement with

Savannah Resources Corporation to provide oversight of the completion of a Remedial Investigation / Feasibility Study and the preparation

of a draft Remedial Action Plan.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Final Determination of Non-Compliance

Completed Date: 03/29/1993

Comments: DTSC issued a Final Determination of Non-Compliance to NESI

Investment Group for failure to comply with the Enforceable

Agreement, executed on January 16, 1991.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 01/16/1991

Comments: An enforceable agreement between Nesi Investment Group and the

Department of Health Services (DTSC's predecessor) for the investigation and remediation of the Site was executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: * 10/02/1980

Direction
Distance
Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

Comments: Facility identified. Samples taken by HMMS/Enforcement. Records

Search: 12/05/57 Permit APP RCD - Localema; IWP#84; disposal into three earthen sumps and dilution with water. 04/18/61 IWP#98A:Group 3; clay-base rotary mud & wastewater brines. 10/22/64 RWQCB - discharge of polyester resin. 05/14/71 Notice and Order to cease dumping oil fuel wastes. 06/15/72 RWQCB - may have received oil wastes. 01/26/78 RWQCB - flow of waste & oil sludge onto street. 07/19/79 Facility operational for three more years. 01/15/80

Non-county dump #M.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 02/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 06/18/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/19/2018

Comments: DTSC received the application package.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 06/12/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Environmental Impact Report

Completed Date: 06/19/2015 Comments: Complete

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/26/2009 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/14/2010 Comments: Complete

Completed Area Name: Soil/Waste Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/01/2011
Comments: Complete

Direction Distance

Elevation Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 09/09/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Design - Preliminary/Intermediate

Completed Date: 05/19/2015 Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Design - Preliminary/Intermediate

Completed Date: 05/17/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/22/2017

Comments: DTSC accept the Sampling Tech Memo data.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/12/2017

Comments: DTSC approves the interim groundwater monitoring report, provided

that the comments are addressed in future reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/05/2018

Comments: DTSC approved the Interim Groundwater Monitoring Report provided DTSC

comments are incorporated in future field work/reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/18/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/03/2018

Comments: DTSC approved the Interim GW Monitoring Report.

Completed Area Name: Soil/Waste

Direction Distance

Elevation Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

Completed Sub Area Name: Not reported Completed Document Type: Fact Sheets Completed Date: 07/14/2017

Comments: DTSC approves the fact sheet for distribution.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/25/2017

Comments: DTSC approves the Southern Tarplant Mitigation As-Built Report,

provided the comments will be addressed in future reports.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction

Future Due Date: 2020

Schedule Area Name: PROJECT WIDE Schedule Sub Area Name: Not reported

Schedule Document Type: Operations and Maintenance Plan

Schedule Due Date: 12/15/2019 Schedule Revised Date: 12/07/2021 Schedule Area Name: **PROJECT WIDE** Schedule Sub Area Name: Not reported Schedule Document Type: **Fact Sheets** Schedule Due Date: 08/14/2019 Schedule Revised Date: Not reported Schedule Area Name: **PROJECT WIDE** Schedule Sub Area Name: Not reported Schedule Document Type: Certification 12/30/2018 Schedule Due Date: 12/07/2020 Schedule Revised Date:

SWF/LF (SWIS):

Name: ASCON LANDFILL

Address: 21641 MAGNOLIA STREET City,State,Zip: HUNTINGTON BEACH, CA

Facility ID: 30-AB-0027

Lat/Long: 33.64837 / -117.97319
Owner Name: Signal Mortgage Company

Owner Telephone: 3104320103
Owner Address: Not reported
Owner Address2: P.O. Box 22623

Owner City,St,Zip: Long Beach, CA 90801-5623

Closed **Operational Status:** Operator: Not reported Operator Phone: Not reported Operator Address: Not reported Not reported Operator Address2: Operator City, St, Zip: Not reported Permit Date: Not reported Permit Status: Not reported Permitted Acreage: \$0.00

Activity: Solid Waste Disposal Site

Regulation Status: Unpermitted
Landuse Name: Not reported
GIS Source: Map
Category: Disposal

Direction Distance Elevation

vation Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

Unit Number: 01 Inspection Frequency: None Accepted Waste: Not reported Closure Date: Not reported Closure Type: Not reported Disposal Acreage: \$0.00 SWIS Num: 30-AB-0027 Waste Discharge Requirement Num: Not reported Program Type: Not reported

Permitted Throughput with Units: 0

Actual Throughput with Units: Not reported

Permitted Capacity with Units: 0
Remaining Capacity: 0

Remaining Capacity with Units: Not reported Lat/Long: 33.64837 / -117.97319

LIENS:

Name: ASCON LANDFILL

City, State, Zip: HUNTINGTON BEACH, CA 92646

Envirostor Id: 30490018 Latitude: 33.647759 Longitude: -117.97292

Project Mgr: XIHONG (SCARLETT) ZHAI

Project Code: 400007, 400852

If Satisfied: YES
Date Satisfied: 3/21/2016
Site Status: ACTIVE

Site Type: STATE RESPONSE OR NPL

Completed: 06/30/2003 Lien Amount: \$452,506.41 Amount Remaining: Not reported

APNS: 114-150-75, 114-150-78, 114-150-79, 114-150-80

Description: The Ascon Landfill site is a vacant 38-acre parcel which formerly

operated as a landfill from 1938 through 1984. Much of the waste disposed at the site in its early years came from oil drilling operations, including waste drilling muds, waste water brines, and other drilling wastes. Records indicate that from 1957 to 1971, chromic acid, sulfuric acid, aluminum slag, fuel oils, styrene (a form of plastic), and other wastes were also disposed on the site. These liquid and semi-liquid wastes were deposited into open lagoons and pits. From 1971 to 1984, some of the lagoons and pits were filled in or covered with solid waste materials (construction debris). The site is adjacent to residences, a community park, a high school, and an industrial area; it is approximately 0.25 miles from the beach. The site is zoned for residential use. By 2003, when the State of California and the Cooperating Parties, or Responsible Parties, entered into a Consent Order for the site s clean up, Ascon had five existing "lagoons" (waste-filled depressions that collect storm water during the rainy/wet season) covering approximately 30 percent of the site and eight pits (three near the northwest corner and five near the southeast corner) that reportedly contained industrial waste. Of these pits, only Pit F remains visible (the others are buried) and is secured with fencing and covered. Since the 2003 Consent Order, there have been two major remedial work efforts that have changed the physical nature of the Site through removal of waste materials, grading, and installation of stormwater control features and best management practices. These include the Emergency Action (2005-2006)

Direction Distance

Elevation Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

and the Interim Removal Measure (2010-2011). Groundwater impacted has been limited to within the site boundary according to the Groundwater Remedial Investigation Report in June 2007. Interim Groundwater Monitoring has been conducted since 2007. Long-term groundwater monitoring will be initiated as part of the remedial action. The Final Environmental Impact Report (EIR) was certified on June 18, 2015 and the Final Remedial Action Plan (RAP) was approved on June 19, 2015. Preliminary phase involving solidification of Lagoon 5 soil and abandonment of two oil wells started in July 2017. The selected remedy involves waste removal from Pit F, strengthening of materials in Lagoons 4 and 5, waste reconsolidation, and cap installation.

CORTESE:

Name: ASCON LANDFILL

Address: 21641 MAGNOLIA STREET
City, State, Zip: HUNTINGTON BEACH, CA 92646

Region: CORTESE
Envirostor Id: 30490018
Global ID: Not reported

Site/Facility Type: STATE RESPONSE

Cleanup Status: **ACTIVE** Status Date: 01/01/1984 Site Code: 400007, 400852 Latitude: 33.647759 Longitude: -117.97292 Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: envirostor Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

File Name: Haz Waste & Substances Sites

HAZNET:

Name: ASCON LANDFILL SITE Address: 21641 MAGNOLIA ST

City, State, Zip: HUNTINGTON BEACH, CA 926460000

Year: 2012

GEPAID: CAR000150680 Contact: GLENN ANDERSON

Telephone: 9257903471 Mailing Name: Not reported

Mailing Address: 6101 BOLLINGER CANYON RD Mailing City,St,Zip: SAN RAMON, CA 945835177

Gen County: Orange
TSD EPA ID: CAD980675276

TSD County: Kern Tons: 0.1

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

ASCON LANDFILL SITE (Continued)

1007200709

Facility County: Orange

ASCON LANDFILL SITE Name: 21641 MAGNOLIA ST Address:

City, State, Zip: HUNTINGTON BEACH, CA 926460000

Year: 2011

GEPAID: CAR000150680 Contact: **GLENN ANDERSON**

9257903471 Telephone: Mailing Name: Not reported

Mailing Address: 6101 BOLLINGER CANYON RD SAN RAMON, CA 945835177 Mailing City, St, Zip:

Gen County: Orange TSD EPA ID: CAD980675276

TSD County: Kern Tons: 0.4

CA Waste Code: 151-Asbestos containing waste

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County: Orange

Name: ASCON LANDFILL SITE 21641 MAGNOLIA ST Address:

City,State,Zip: HUNTINGTON BEACH, CA 926460000

Year: 2011

GEPAID: CAR000150680 Contact: **GLENN ANDERSON**

Telephone: 9257903471 Mailing Name: Not reported

6101 BOLLINGER CANYON RD Mailing Address: Mailing City, St, Zip: SAN RAMON, CA 945835177

Gen County: Orange TSD EPA ID: CAD980675276

TSD County: Kern 0.235 Tons:

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(Method:

To Include On-Site Treatment And/Or Stabilization)

Facility County: Orange

ASCON LANDFILL SITE Name: Address: 21641 MAGNOLIA ST

City,State,Zip: HUNTINGTON BEACH, CA 926460000

Year: 2011

GEPAID: CAR000150680 Contact: **GLENN ANDERSON**

Telephone: 9257903471 Mailing Name: Not reported

Mailing Address: 6101 BOLLINGER CANYON RD Mailing City, St, Zip: SAN RAMON, CA 945835177

Gen County: Orange TSD EPA ID: CAD980675276 Kern

TSD County: 21103.1514 Tons:

CA Waste Code: 352-Other organic solids

H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(Method:

To Include On-Site Treatment And/Or Stabilization)

Direction Distance

Elevation Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

Facility County: Orange

Name: ASCON LANDFILL SITE Address: 21641 MAGNOLIA ST

City, State, Zip: HUNTINGTON BEACH, CA 926460000

Year: 2011

GEPAID: CAR000150680 Contact: GLENN ANDERSON

Telephone: 9257903471 Mailing Name: Not reported

Mailing Address: 6101 BOLLINGER CANYON RD Mailing City,St,Zip: SAN RAMON, CA 945835177

Gen County: Orange TSD EPA ID: CAD980675276

TSD County: Kern Tons: 30.3408

CA Waste Code: 352-Other organic solids

Method: -

Facility County: Orange

Click this hyperlink while viewing on your computer to access 18 additional CA_HAZNET: record(s) in the EDR Site Report.

CIWQS:

Name: ASCON LANDFILL SITE Address: 21641 MAGNOLIA ST

City, State, Zip: HUNTINGTON BEACH, CA 92644
Agency: Cannery Hamilton Properties LLC

Agency Address: 6001 Bollinger Canyon Rd, San Ramon, CA 94583

Place/Project Type: Construction - Other SIC/NAICS: Not reported Region: 8
Program: CONSTW

Program: CONSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 99-08DW 8 30C335945 WDID: NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 08/09/2005 Termination Date: 05/08/2008 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported Not reported TTWQ:

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: Not reported Longitude: Not reported

Name: ASCON LANDFILL SITE Address: 21641 MAGNOLIA ST

City,State,Zip: HUNTINGTON BEACH, CA 92646
Agency: Cannery Hamilton Properties LLC
Agency Address: 1 Pointe Dr Ste 320, Brea, CA 92821
Place/Project Type: Industrial - Nonclassifiable Establishments

Direction Distance

Elevation Site Database(s) EPA ID Number

ASCON LANDFILL SITE (Continued)

1007200709

EDR ID Number

SIC/NAICS: 9999
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 8 301019978 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 12/19/2005 Termination Date: 01/17/2019 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 1
Violations within 5 years: 1

Latitude: 33.64866 Longitude: -117.97089

CERS:

Name: ASCON LANDFILL SITE
Address: 21641 MAGNOLIA STREET
City,State,Zip: HUNTINGTON BEACH, CA CA

Site ID: 526618 CERS ID: 867326

CERS Description: Construction Storm Water

Evaluation:

Eval General Type: Complaint Inspection

Eval Date: 05-31-2019

Violations Found: No

Eval Type: Industrial Storm Water Complaint Inspection

Eval Notes: BMPs along the east and North sides of the facility boundary included

sand bags, straw waddles and silt fencing. BMPs appeared to be in tact. Observed grading, dust control that included water trucks spraying interior roads, fog machines for active construction /grading and foam on some interior cells. Although not visible staff instructed that chemical soil binder was used in portions of the site (tented area adjacent the retention pond at the southeast corner and south

side of the facility. Water Boards

Eval Division:Water BoaEval Program:CONSTWEval Source:SMARTS

Eval General Type: Complaint Inspection

Eval Date: 02-20-2019

Violations Found: No

Eval Type: Industrial Storm Water Complaint Inspection

Eval Notes: The report for the 2/20/19 site inspection has been uploaded as an

attachment and titled "InspRpt_20Feb2019".

Eval Division: Water Boards
Eval Program: CONSTW
Eval Source: SMARTS

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ASCON LANDFILL SITE (Continued)

1007200709

Enforcement Action:

526618 Site ID:

Ascon Landfill Site Site Name: Site Address: 21641 MAGNOLIA STREET

HUNTINGTON BEACH Site City:

Site Zip: CA

Enf Action Date: 06-27-2019

Industrial Storm Water Enforcement Enf Action Type: Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: Modification of monitoring and reporting requirements - additional

parameters.

Enf Action Division: Water Boards Enf Action Program: CONSTW Enf Action Source: **SMARTS**

Affiliation:

Owner/Operator Affiliation Type Desc:

Entity Name: Cannery Hamilton Properties LLC

Entity Title: Operator

Affiliation Address: 1 Pointe DrSte 320

Affiliation City: Brea Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92821

Affiliation Phone: Not reported

ASCON LANDFILL Name:

Address: 21641 MAGNOLIA STREET City,State,Zip: HUNTINGTON BEACH, CA

Site ID: 506812 CERS ID: 30-AB-0027

CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Owner

Entity Name: Signal Mortgage Company

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Long Beach

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90801-5623 3104320103 Affiliation Phone:

Name: **ASCON LANDFILL**

21641 MAGNOLIA STREET Address: City,State,Zip: HUNTINGTON BEACH, CA 92646

Site ID: 334763 CERS ID: 30490018 **CERS** Description: State Response

Affiliation:

Affiliation Type Desc: Supervisor Entity Name: SHAHIR HADDAD Entity Title: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ASCON LANDFILL SITE (Continued)

1007200709

1000417275

CAD008237109

ENVIROSTOR

DEED

WDS

CIWQS

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

Affiliation Type Desc: Lead Project Manager Entity Name: XIHONG (SCARLETT) ZHAI

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: **CYPRESS** Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

93 **AMETEK AEROSPACE INC ESE 1644 WHITTIER AVENUE** COSTA MESA, CA 92627 1/2-1 0.990 mi.

RCRA NonGen / NLR FINDS ECHO EMI NPDES

Higher Actual: 105 ft.

5226 ft.

Relative:

ENVIROSTOR:

AMETEK AEROSPACE INC. (FORMER) Name:

Address: **1644 WHITTIER AVENUE** City, State, Zip: COSTA MESA, CA 92627

Facility ID: 71002151 Status: Active Status Date: 12/18/2013 Site Code: 540058 Site Type: Tiered Permit Site Type Detailed: **Tiered Permit**

Acres: 5.6 NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Program Manager: Violeta Mislang Supervisor: Robert Senga Division Branch: Cleanup Cypress

Assembly: 74 37 Senate:

Special Program: Not reported Restricted Use: YES

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 33.63378 Longitude: -117.9394

APN: NONE SPECIFIED

Past Use: AEROSPACE MANUFACTURING/MAINTENANCE Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE 1,2-Dichloroethane

Confirmed COC: Tetrachloroethylene (PCE 1,2-Dichloroethane (EDC Trichloroethylene

Distance

Elevation Site Database(s) EPA ID Number

AMETEK AEROSPACE INC (Continued)

1000417275

EDR ID Number

(TCE

Potential Description: OTH, SOIL, SV

Alias Name: Gulton-Statham Transducers, Inc.

Alias Type: Alternate Name
Alias Name: CAD008237109

Alias Type: EPA Identification Number

Alias Name: 110009528252 Alias Type: EPA (FRS #) Alias Name: 540058

Alias Type: Project Code (Site Code)

Alias Name: 71002151

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 04/10/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 12/04/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Workplan

Completed Date: 08/25/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Corrective Measures Study Workplan

Completed Date: 06/17/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Corrective Measures Study Report

Completed Date: 12/20/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 07/07/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Distance

Elevation Site Database(s) EPA ID Number

AMETEK AEROSPACE INC (Continued)

1000417275

EDR ID Number

Completed Document Type: Fieldwork
Completed Date: 07/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 11/06/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 12/18/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 11/14/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Implementation Workplan

Completed Date: 02/09/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 11/29/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 11/29/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/22/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 08/22/2018
Comments: Not reported

Distance
Elevation Site Database(s)

AMETEK AEROSPACE INC (Continued)

1000417275

EDR ID Number

EPA ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 11/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 11/29/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/20/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 11/01/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/21/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 12/20/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 02/03/2014

Completed Date: 02/03/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 06/12/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Oversight
Completed Date: 04/09/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification

Direction Distance

Elevation Site Database(s) EPA ID Number

AMETEK AEROSPACE INC (Continued)

1000417275

EDR ID Number

Completed Date: 12/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/04/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/03/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Ompleted Date: 02/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 06/10/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 12/05/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 06/12/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/07/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 06/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 10/17/2016

Completed Date: 10/17/2016 Comments: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

AMETEK AEROSPACE INC (Continued)

1000417275

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/03/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/13/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/23/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
12/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
06/17/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: Monitoring Plan
10/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 10/27/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
O7/20/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork

Distance

Elevation Site Database(s) EPA ID Number

AMETEK AEROSPACE INC (Continued)

1000417275

EDR ID Number

Completed Date: 01/10/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Plan

Completed Date: 04/18/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/10/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/02/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Financial Assurance Documentation

Completed Date: 12/11/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/10/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/12/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Corrective Measures Study Report

Completed Date: 03/03/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Financial Assurance Documentation

Completed Date: 05/23/2017
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2021

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

AMETEK AEROSPACE INC (Continued)

1000417275

EDR ID Number

Future Document Type: Acknowledgement of Satisfaction

Future Due Date: 2020

PROJECT WIDE Schedule Area Name: Not reported Schedule Sub Area Name:

Schedule Document Type: Operations and Maintenance Report

Schedule Due Date: 01/28/2020 Schedule Revised Date: Not reported Schedule Area Name: PROJECT WIDE Schedule Sub Area Name: Not reported

Schedule Document Type: Operations and Maintenance Report

01/28/2020 Schedule Due Date: Schedule Revised Date: Not reported

DEED:

AMETEK AEROSPACE INC. (FORMER) Name:

Address: 1644 WHITTIER AVENUE City, State, Zip: COSTA MESA, CA 92627

Envirostor ID: 71002151 Area: PROJECT WIDE Sub Area: Not reported **TIERED PERMIT** Site Type: Status: **ACTIVE**

Agency: Not reported Covenant Uploaded: Not reported 12/05/2016 Deed Date(s):

File Name: **Envirostor Land Use Restrictions**

RCRA NonGen / NLR:

Date form received by agency: 2014-11-13 00:00:00.0 AMETEK AEROSPACE INC Facility name: Facility address: 1644 WHITTIER AVE

COSTA MESA, CA 92627

EPA ID: CAD008237109

17032 ARMSTRONG AVE Mailing address:

IRVINE, CA 92614

ANDY BRANDENBURG Contact: Contact address: 17032 ARMSTRONG AVE

IRVINE, CA 92614

Contact country: US

Contact telephone: 978-430-6557

Contact email: ANDY.BRANDENBURG@AMETEK.COM

EPA Region: 09 Land type: Private Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: AMETECK, INC Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private

MAP FINDINGS Map ID

Direction Distance Elevation

Site Database(s) **EPA ID Number**

AMETEK AEROSPACE INC (Continued)

1000417275

EDR ID Number

Owner/Operator Type: Owner

1999-05-01 00:00:00.0 Owner/Op start date:

Owner/Op end date: Not reported

Owner/operator name: YULILY LIEB Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Operator

1999-09-27 00:00:00.0 Owner/Op start date:

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 2002-02-27 00:00:00.0 Site name: AMETEK AEROSPACE, INC. Classification: Small Quantity Generator

Date form received by agency: 2002-02-27 00:00:00.0 Site name: AMETEK AEROSPACE, INC. Classification: Large Quantity Generator

Date form received by agency: 1999-05-07 00:00:00.0 Site name: AMETEK AEROSPACE Large Quantity Generator Classification:

Date form received by agency: 1999-03-16 00:00:00.0

GULTON-STATHAM TRANSDUCERS, INC. Site name:

Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0 AMETEK AEROSPACE Site name: Classification: Small Quantity Generator

Date form received by agency: 1996-01-26 00:00:00.0

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

AMETEK AEROSPACE INC (Continued)

1000417275

EDR ID Number

Site name: GULTON-STATHAM TRANSDUCERS, INC.

Classification: Large Quantity Generator

Date form received by agency: 1994-03-18 00:00:00.0

Site name: GULTON-STATHAM TRANSDUCERS, INC

Classification: Large Quantity Generator

Date form received by agency: 1992-01-21 00:00:00.0
Site name: GULTON SERVONIC DIV.
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 122

. Waste name: Alkaline solution without metals (pH > 12.5)

Waste code: 135

. Waste name: Unspecified aqueous solution

. Waste code: 141

. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181

. Waste name: Other inorganic solid waste

. Waste code: 211

Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene,

etc.)

Waste code: 212

Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Waste code: 213

Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

Waste code: 214

Waste name: Unspecified solvent mixture

. Waste code: 331

. Waste name: Off-specification, aged, or surplus organics

. Waste code: 461

Waste name: Degreasing sludge

Waste code: 512

Waste name: Other empty containers 30 gallons or more

. Waste code: 551

. Waste name: Laboratory waste chemicals

Waste code: 741

Waste name: Liquids with halogenated organic compounds > 1000 mg/l

Waste code: 791

Waste name: Liquids with pH < 2

. Waste code: D001

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

AMETEK AEROSPACE INC (Continued)

1000417275

. Waste name: IGNITABLE WASTE

. Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D008 . Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

Waste code: D011
Waste name: SILVER

Waste code: F001

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE,

1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

 $CHLOROBENZENE,\,1,1,2\text{-}TRICHLORO\text{-}1,2,2\text{-}TRIFLUOROETHANE},$

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

. Waste code: F003

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

Direction Distance

Elevation Site Database(s) **EPA ID Number**

AMETEK AEROSPACE INC (Continued)

1000417275

EDR ID Number

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Generators - General 2004-06-21 00:00:00.0 Date violation determined: Date achieved compliance: 2005-06-23 00:00:00.0

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL Enforcement action date: 2004-06-21 00:00:00.0

Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported

Evaluation Action Summary:

2006-06-22 00:00:00.0 Evaluation date:

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: Local

Evaluation date: 2005-06-23 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

State Contractor/Grantee Evaluation lead agency:

Evaluation date: 2004-06-21 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General 2005-06-23 00:00:00.0 Date achieved compliance: Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1993-11-16 00:00:00.0

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported

State Contractor/Grantee Evaluation lead agency:

FINDS:

Registry ID: 110009528252

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

Direction Distance Elevation

ion Site Database(s) EPA ID Number

AMETEK AEROSPACE INC (Continued)

1000417275

EDR ID Number

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

HAZARDOUS WASTE BIENNIAL REPORTER

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000417275 Registry ID: 110009528252

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009528252

EMI:

Name: GULTON SERVONIC Address: 1644 WHITTIER AV

City,State,Zip: COSTA MESA, CA 926270000

 Year:
 1990

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 46450

 Air District Name:
 SC

 SIC Code:
 3829

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

NPDES:

Name: AMETEK AEROSPACE
Address: 1644 WHITTIER AVE
City,State,Zip: COSTA MESA, CA 92627

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported

Distance

Elevation Site Database(s) EPA ID Number

AMETEK AEROSPACE INC (Continued)

1000417275

EDR ID Number

Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 8 301015174 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Terminated 01/29/2015 Status Date: Operator Name: Ametek Aerospace Operator Address: 1644 Whittier Ave Operator City: Costa Mesa Operator State: California

NPDES as of 03/2018:

Operator Zip:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

92627

Region: Regulatory Measure ID: 208966 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 301015174 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 01/22/2015 Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 06/01/1999 Status: Terminated 01/29/2015 Status Date: Place Size: Place Size Unit: Acres

Contact: Craig Shappy
Contact Title: Not reported
Contact Phone: 949-642-2400
Contact Phone Ext: Not reported

Contact Email: craig.shappy@amtek.com
Operator Name: Ametek Aerospace
Operator Address: 1644 Whittier Ave
Operator City: Costa Mesa
Operator State: California

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

AMETEK AEROSPACE INC (Continued)

1000417275

EDR ID Number

Operator Zip: 92627 **Operator Contact:** Craig Shappy Operator Contact Title: Not reported Operator Contact Phone: 949-642-2400 Operator Contact Phone Ext: Not reported

Operator Contact Email: craig.shappy@amtek.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 949-642-2400 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Not reported Dir Discharge Uswater Ind: Pacific Ocean Receiving Water Name: Certifier:

Not reported Certifier Title: Not reported Certification Date: Not reported

Primary Sic: 3699-Electrical Machinery, Equipment, and Supplies, NEC

Secondary Sic: Not reported Tertiary Sic: Not reported

WDS:

Name: AMETEK AEROSPACE 1644 WHITTER AVE Address: City: COSTA MESA

Facility ID: Santa Ana River 30I015174

Industrial - Facility that treats and/or disposes of liquid or Facility Type:

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

Distance

Elevation Site Database(s) EPA ID Number

AMETEK AEROSPACE INC (Continued)

1000417275

EDR ID Number

are assigned by the Regional Board

Subregion:

Facility Telephone: Not reported Facility Contact: Not reported

Agency Name: AMETEK AEROSPACE
Agency Address: 1644 WHITTER AVENUE
Agency City,St,Zip: COSTA MESA 92627
Agency Contact: SYRUS TAJBASH
Agency Telephone: 9496422400

Agency Type: Private SIC Code: 0

SIC Code 2: Not reported Primary Waste Type: Not reported Primary Waste: Not reported Waste Type2: Not reported Waste2: Not reported Primary Waste Type: Not reported Secondary Waste Type: Not reported Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

CIWQS:

Name: AMETEK AEROSPACE
Address: 1644 WHITTIER AVE
City,State,Zip: COSTA MESA, CA 92627
Agency: Ametek Aerospace

Agency Address: 1644 Whittier Ave, Costa Mesa, CA 92627

Place/Project Type: Industrial - Electrical Machinery, Equipment, and Supplies, NEC

SIC/NAICS: 3699
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated

Storm water industrial Regulatory Measure Type: Order Number: 2014-0057-DWQ WDID: 8 301015174 NPDES Number: CAS000001 Adoption Date: Not reported 06/01/1999 Effective Date: 01/22/2015 Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported

Map ID MAP FINDINGS Direction

Distance
Elevation Site Database(s)

EDR ID Number EPA ID Number

AMETEK AEROSPACE INC (Continued)

1000417275

Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.63507
Longitude: -117.94056

Count: 6 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)	
HUNTINGTON BEACH	S121698630	PRIME CLEANERS,HOOSHANG MOVAFAGHI;	18225 BROOKHURST AVE		DRYCLEANERS	_
HUNTINGTON BEACH	S121696111	KAREMORE CLEANERS	21501-A BROOKHURST ST	92646	DRYCLEANERS	
HUNTINGTON BEACH	S121695698	KAREMORE CLEANERS	21501-A BROOKHURST ST	92646	DRYCLEANERS	
HUNTINGTON BEACH	S121694427	KAREMORE CLEANERS, VICTOR LUONG, D	21501 BROOKHURST A & B	92646	DRYCLEANERS	
HUNTINGTON BEACH	S121695586	KARE MORE CLEANERS	21501-A BROOKHURST	92646	DRYCLEANERS	
NEWPORT BEACH	S108985896	JOHN WAYNE AIRPORT	N/A ORANGE COUNTY		CPS-SLIC	

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/19/2019 Source: EPA Date Data Arrived at EDR: 07/30/2019 Telephone: N/A

Date Made Active in Reports: 09/03/2019 Last EDR Contact: 10/02/2019

Number of Days to Update: 35 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Quarterly

NPL Site Boundaries

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 **EPA Region 8**

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019

Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA Telephone: N/A

Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA Telephone: N/A

Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 10/04/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA Telephone: 800-424-9346

Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/27/2020 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/27/2020 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 113

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 113

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019

Number of Days to Update: 113

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 113

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators) RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 113

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/13/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 6

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/19/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/19/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/09/2019

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous

substances.

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 14

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/29/2019 Date Data Arrived at EDR: 07/31/2019 Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/12/2019 Date Data Arrived at EDR: 08/13/2019 Date Made Active in Reports: 10/09/2019

Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/13/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 55

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/12/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/23/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/08/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 79

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: Environmental Protection Agency Telephone: 415-972-3372

Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/16/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/16/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 55

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/11/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 42

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 41

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 09/12/2019

Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/08/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/05/2019 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/12/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/23/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 79

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/02/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/16/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 79

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 07/29/2019 Date Data Arrived at EDR: 07/31/2019 Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 09/19/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 57

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 09/24/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/19/2019

Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 64

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 34

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258

Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 08/02/2019

Next Scheduled EDR Contact: 11/11/2019

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/29/2019 Date Data Arrived at EDR: 07/31/2019 Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 09/24/2019

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 09/24/2019

Next Scheduled EDR Contact: 01/20/2020

Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 7

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 10/22/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/28/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 26

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018 Date Data Arrived at EDR: 12/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019 Date Data Arrived at EDR: 08/02/2019 Date Made Active in Reports: 10/11/2019

Number of Days to Update: 70

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 7

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/22/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 06/05/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/09/2019

Number of Days to Update: 64

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/30/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 65

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 89

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/24/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/15/2019 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 58

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/26/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 55

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 113

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/15/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 79

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/23/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/11/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/07/2019

Next Scheduled EDR Contact: 01/20/2020

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/16/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 09/24/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/09/2019

Next Scheduled EDR Contact: 11/18/2019

Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/19/2019

Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/23/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 09/30/2018 Date Data Arrived at EDR: 04/24/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 106

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 10/23/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/21/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 09/05/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 18

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 34

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/11/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 10/07/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/20/2019 Date Data Arrived at EDR: 06/20/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 49

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 09/06/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 09/03/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/09/2019

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 10/15/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 04/01/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 100

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2019 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 78

Telephone: Varies

Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/20/2020

Source: Department of Justice, Consent Decree Library

Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 10/06/2019

Next Scheduled EDR Contact: 01/19/2020 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/30/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2019 Date Data Arrived at EDR: 05/29/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 71

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/27/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/30/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/30/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2019 Date Data Arrived at EDR: 09/10/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 37

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/10/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/03/2019 Date Data Arrived at EDR: 06/05/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 90

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 74

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/10/2019

Next Scheduled EDR Contact: 01/27/2020 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency Telephone: 202-564-0527

Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 07/06/2019 Date Data Arrived at EDR: 07/09/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 10/08/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 79

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 57

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 09/24/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/01/2019 Date Data Arrived at EDR: 08/02/2019 Date Made Active in Reports: 10/09/2019

Number of Days to Update: 68

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019

Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 08/15/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 55

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019 Date Data Arrived at EDR: 03/22/2019 Date Made Active in Reports: 04/09/2019

Number of Days to Update: 18

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 65

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 59

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/18/2019

Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of

Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/22/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 66

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/30/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019

Number of Days to Update: 59

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 05/29/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 54

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/11/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/19/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019

Number of Days to Update: 59

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/19/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019

Number of Days to Update: 59

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/08/2019 Date Data Arrived at EDR: 07/09/2019 Date Made Active in Reports: 09/20/2019

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/08/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 65

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/17/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/09/2019

Number of Days to Update: 66

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/12/2019 Date Data Arrived at EDR: 08/13/2019 Date Made Active in Reports: 10/16/2019

Number of Days to Update: 64

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/13/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/09/2019

Number of Days to Update: 66

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 64

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 06/17/2019 Date Data Arrived at EDR: 06/18/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 65

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 09/13/2018

Number of Days to Update: 64

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 10/11/2019

Next Scheduled EDR Contact: 01/20/2020

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 09/19/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 64

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders,

track inspections, and manage violations and enforcement activities.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 65

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019

Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface

waters, and toxic materials

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 7

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/22/2019

Next Scheduled EDR Contact: 02/03/2020

Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: $\ensuremath{\mathsf{N}/\mathsf{A}}$

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Source: Alameda County Environmental Health Services

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 10/02/2019

Number of Days to Update: 53 Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 06/20/2019

Telephone: 510-567-6700

Last EDR Contact: 10/02/2019

Number of Days to Update: 70 Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 06/27/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 26

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 08/05/2019 Date Data Arrived at EDR: 08/07/2019 Date Made Active in Reports: 10/09/2019

Number of Days to Update: 63

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 09/23/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019

Number of Days to Update: 59

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 08/23/2019 Date Made Active in Reports: 10/22/2019

Number of Days to Update: 60

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 07/26/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 07/30/2019 Date Data Arrived at EDR: 08/02/2019 Date Made Active in Reports: 10/09/2019

Number of Days to Update: 68

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 06/05/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 47

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 09/05/2019

Next Scheduled EDR Contact: 11/11/2019

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 07/11/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/20/2019

Number of Days to Update: 71

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 10/09/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/08/2019 Date Data Arrived at EDR: 07/10/2019 Date Made Active in Reports: 09/20/2019

Number of Days to Update: 72

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 08/19/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 65

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020

Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019

Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 08/01/2019 Date Data Arrived at EDR: 08/06/2019 Date Made Active in Reports: 10/08/2019

Number of Days to Update: 63

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019

Number of Days to Update: 59

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 08/16/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019

Number of Days to Update: 59

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/15/2019

Next Scheduled EDR Contact: 01/27/2020

Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/22/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 65

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020

Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 09/12/2019

Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/09/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/20/2019

Number of Days to Update: 71

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 07/15/2019 Date Data Arrived at EDR: 07/17/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 71

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/16/2019

Next Scheduled EDR Contact: 01/27/2020

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 51

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 10/09/2019

Next Scheduled EDR Contact: 01/27/2020 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/27/2019

Next Scheduled EDR Contact: 01/06/2020

Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 42

Telephone: 626-458-6973

Last EDR Contact: 10/18/2019

Next Scheduled EDR Contact: 01/27/2020 Data Release Frequency: No Update Planned

Source: Los Angeles County Department of Public Works

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/27/2019

Next Scheduled EDR Contact: 01/06/2020

Number of Days to Update: 58

Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/25/2019

Number of Days to Update: 58

Next Scheduled EDR Contact: 10/07/2019

Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/15/2019 Date Data Arrived at EDR: 07/17/2019 Date Made Active in Reports: 08/05/2019 Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 10/18/2019

Number of Days to Update: 19

Number of Days to Update: 21

Next Scheduled EDR Contact: 01/27/2020 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017 Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 10/09/2019

Next Scheduled EDR Contact: 01/27/2020 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019 Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020 Number of Days to Update: 65

Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 64

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/28/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 67

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 09/25/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 05/29/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 53

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 05/23/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 53

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/25/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/30/2019

Number of Days to Update: 62

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 09/30/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019 Date Data Arrived at EDR: 02/22/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 14

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 09/05/2019

Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version

Date of Government Version: 07/23/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 64

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 07/10/2019 Date Data Arrived at EDR: 08/07/2019 Date Made Active in Reports: 10/09/2019

Number of Days to Update: 63

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/10/2019 Date Data Arrived at EDR: 08/09/2019 Date Made Active in Reports: 10/09/2019

Number of Days to Update: 61

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/10/2019 Date Data Arrived at EDR: 08/06/2019 Date Made Active in Reports: 10/09/2019

Number of Days to Update: 64

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/12/2019

Number of Days to Update: 69

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020

Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/10/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/20/2019

Number of Days to Update: 71

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 74

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 05/06/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 55

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/01/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/06/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 09/13/2019

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/01/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/16/2019 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 09/24/2019

Number of Days to Update: 70

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 07/16/2019

Next Scheduled EDR Contact: 11/18/2019

Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/31/2019 Date Data Arrived at EDR: 05/31/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 65

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 56

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/16/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/30/2019

Number of Days to Update: 69

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/01/2019 Date Data Arrived at EDR: 08/02/2019 Date Made Active in Reports: 10/08/2019

Number of Days to Update: 67

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/11/2019

Next Scheduled EDR Contact: 12/29/2019 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019

Number of Days to Update: 59

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 08/06/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 1

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/05/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019

Number of Days to Update: 59

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2019 Date Data Arrived at EDR: 08/02/2019 Date Made Active in Reports: 10/08/2019

Number of Days to Update: 67

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 47

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 06/18/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/02/2019 Date Data Arrived at EDR: 07/02/2019 Date Made Active in Reports: 09/20/2019

Number of Days to Update: 80

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 09/19/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 07/18/2019 Date Data Arrived at EDR: 07/18/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 10/15/2019

Next Scheduled EDR Contact: 01/27/2020

Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 49

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 65

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 08/12/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 64

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020

Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/29/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 09/30/2019

Number of Days to Update: 63

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/21/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/25/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 05/29/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 09/30/2019

Number of Days to Update: 63

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/21/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 42

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 06/26/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/31/2019

Number of Days to Update: 33

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 09/25/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/26/2019 Date Data Arrived at EDR: 07/31/2019 Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/14/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 83

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 06/21/2019

Number of Days to Update: 51

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/09/2019

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/16/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/06/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

OCSD RECLAMATION PLANT 2 22212 BROOKHURST STREET HUNTINGTON BEACH, CA 92646

TARGET PROPERTY COORDINATES

Latitude (North): 33.63774 - 33° 38' 15.86" Longitude (West): 117.958698 - 117° 57' 31.31"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 411088.7 UTM Y (Meters): 3722209.2

Elevation: 5 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5640950 NEWPORT BEACH, CA

Version Date: 2012

South Map: 5640952 NEWPORT BEACH OE S, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

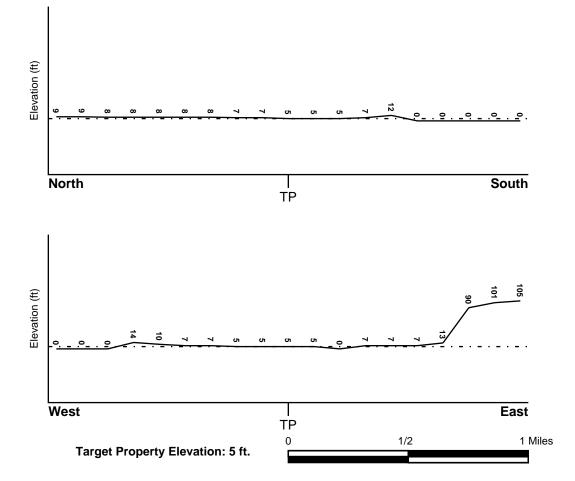
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

06059C0264J FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06059C0263J FEMA FIRM Flood data 06059C0377J FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

COSTA MESA YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

OCATION	GENERAL DIRECTION
ROM TP	GROUNDWATER FLOW
/4 - 1/2 Mile NNE	Not Reported
/2 - 1 Mile NNE	NW
/2 - 1 Mile NNE	NW
/2 - 1 Mile NNE	NE
/2 - 1 Mile NNE	SW
/2 - 1 Mile NNE	SW
/2 - 1 Mile NNE	NE
	ROM TP '4 - 1/2 Mile NNE '2 - 1 Mile NNE

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
3G	1/2 - 1 Mile NNE	NW
4G	1/2 - 1 Mile NNE	NW
5G	1/4 - 1/2 Mile NNE	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

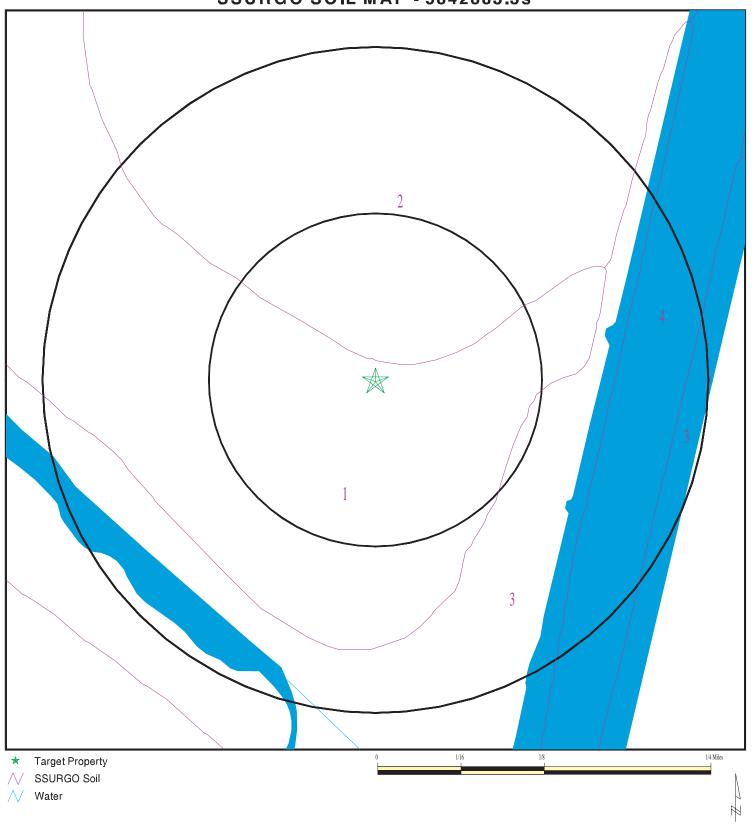
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5842883.3s



SITE NAME: OCSD Reclamation Plant 2 ADDRESS: 22212 Brookhurst Street

Huntington Beach CA 92646 LAT/LONG: 33.63774 / 117.958698 CLIENT: Dudek & Associates CONTACT: Divya Khandelwal INQUIRY #: 5842883.3s

DATE: October 24, 2019 3:33 pm

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: BOLSA

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 137 inches

Soil Layer Information							
	Bou	ndary		Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec (pH)	Soil Reaction (pH)
1	0 inches	11 inches	silt loam	Not reported	Not reported	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	11 inches	68 inches	silt loam	Not reported	Not reported	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 2

Soil Surface Texture:

Soil Component Name: BOLSA

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

silt loam

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Boui	ndary		Classification Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Neaction
1	0 inches	11 inches	silt loam	Not reported	Not reported	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	11 inches	68 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: TIDAL FLATS

Soil Surface Texture: variable

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Bour	ndary		Classif	ication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: 9.6 Min: 8.4

Soil Map ID: 4

Soil Component Name: RIVERWASH

Soil Surface Texture: sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class:

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 31 inches

Soil Layer Information							
	Boundary			Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	5 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	stratified coarse sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	USGS40000136208	1/4 - 1/2 Mile South
3	USGS40000136302	1/2 - 1 Mile NNW
4	USGS40000136346	1/2 - 1 Mile North
5	USGS40000136349	1/2 - 1 Mile North
9	USGS40000136347	1/2 - 1 Mile NE
11	USGS40000136351	1/2 - 1 Mile NNE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION MAP ID WELL ID FROM TP No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

No Wells Found

OTHER STATE DATABASE INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG13000191647	0 - 1/8 Mile SSW
2	CAOG13000191267	0 - 1/8 Mile ESE
3	CAOG13000191535	1/8 - 1/4 Mile NNE
A4	CAOG13000191622	1/8 - 1/4 Mile SSE
A5	CAOG13000191268	1/8 - 1/4 Mile SE
6	CAOG13000191532	1/8 - 1/4 Mile NNW
B7	CAOG13000191533	1/8 - 1/4 Mile NNE
B8	CAOG13000191541	1/8 - 1/4 Mile NE
A9	CAOG13000191269	1/8 - 1/4 Mile SSE
10	CAOG13000191534	1/8 - 1/4 Mile NNE
C11	CAOG13000191385	1/8 - 1/4 Mile East
B12	CAOG13000191344	1/4 - 1/2 Mile NE
C13	CAOG13000191142	1/4 - 1/2 Mile ESE
D14	CAOG13000191356	1/4 - 1/2 Mile WNW
C15	CAOG13000191384	1/4 - 1/2 Mile East
C16	CAOG13000191245	1/4 - 1/2 Mile East
B17	CAOG13000191346	1/4 - 1/2 Mile NE
18	CAOG13000191273	1/4 - 1/2 Mile SW
B19	CAOG13000191540	1/4 - 1/2 Mile NNE
E20	CAOG13000191383	1/4 - 1/2 Mile ENE
D21	CAOG13000190919	1/4 - 1/2 Mile WNW
F22	CAOG13000191366	1/4 - 1/2 Mile South
E23	CAOG13000191382	1/4 - 1/2 Mile ENE
24	CAOG13000191347	1/4 - 1/2 Mile NE
F25	CAOG13000191272	1/4 - 1/2 Mile SSW

MAP ID	WELL ID	LOCATION FROM TP
E26	CAOG13000191246	1/4 - 1/2 Mile ENE
G27	CAOG13000191185	1/4 - 1/2 Mile East
G28	CAOG13000190969	1/4 - 1/2 Mile East
G29	CAOG13000191388	1/4 - 1/2 Mile East
H30	CAOG13000191538	1/4 - 1/2 Mile North
G31	CAOG13000191224	1/4 - 1/2 Mile East
H32	CAOG13000191539	1/4 - 1/2 Mile North
33	CAOG13000191358	1/4 - 1/2 Mile West
F34	CAOG13000191688	1/4 - 1/2 Mile South
E35	CAOG13000190974	1/4 - 1/2 Mile ENE
H36	CAOG13000191537	1/4 - 1/2 Mile NNE
G37	CAOG13000191389	1/4 - 1/2 Mile East
G38	CAOG13000191016	1/4 - 1/2 Mile ESE
39	CAOG13000191274	1/4 - 1/2 Mile WSW
G40	CAOG13000191506	1/4 - 1/2 Mile East
141	CAOG13000190989	1/4 - 1/2 Mile ENE
G42	CAOG13000191155	1/4 - 1/2 Mile ESE
J43	CAOC13000191381	1/4 - 1/2 Mile NE 1/4 - 1/2 Mile ENE
144 145	CAOG13000190967 CAOG13000191504	1/4 - 1/2 Mile ENE
J46	CAOG13000191304 CAOG13000191478	1/4 - 1/2 Mile ENE
G47	CAOG13000191478 CAOG13000190955	1/4 - 1/2 Mile ENL
G48	CAOG13000190933 CAOG13000191184	1/4 - 1/2 Mile ESE
149	CAOG13000191190	1/4 - 1/2 Mile ENE
K50	CAOG13000131130	1/4 - 1/2 Mile South
G51	CAOG13000190960	1/4 - 1/2 Mile East
K52	CAOG13000191271	1/4 - 1/2 Mile South
L53	CAOG13000191536	1/4 - 1/2 Mile NNE
154	CAOG13000190975	1/4 - 1/2 Mile ENE
M55	CAOG13000191153	1/4 - 1/2 Mile ESE
156	CAOG13000191695	1/4 - 1/2 Mile East
157	CAOG13000191699	1/4 - 1/2 Mile ENE
158	CAOG13000191068	1/4 - 1/2 Mile ENE
159	CAOG13000191492	1/4 - 1/2 Mile East
160	CAOG13000191403	1/4 - 1/2 Mile ENE
M61	CAOG13000191398	1/4 - 1/2 Mile ESE
J62	CAOG13000191077	1/4 - 1/2 Mile ENE
163	CAOG13000191079	1/4 - 1/2 Mile ENE
64	CAOG13000191645	1/4 - 1/2 Mile NW
H65	CAOG13000191629	1/4 - 1/2 Mile North
M66	CAOG13000191397	1/4 - 1/2 Mile East
167	CAOG13000191057	1/4 - 1/2 Mile East
M68	CAOG13000191053	1/4 - 1/2 Mile East
M69	CAOG13000191136	1/4 - 1/2 Mile ESE
70	CAOG13000190914	1/4 - 1/2 Mile NNE
N71	CAOG13000191094	1/4 - 1/2 Mile East
O72	CAOG13000191631	1/4 - 1/2 Mile NNW
M73	CAOG13000191175	1/4 - 1/2 Mile ESE
N74	CAOG13000191396	1/4 - 1/2 Mile East 1/4 - 1/2 Mile NNE
L75 M76	CAOG13000191345 CAOG13000191176	1/4 - 1/2 Mile INNE 1/4 - 1/2 Mile ESE
M76 M77	CAOG13000191176 CAOG13000191109	1/4 - 1/2 Mile ESE
178	CAOG13000191109 CAOG13000190966	1/4 - 1/2 Mile East
M79	CAOG13000190900 CAOG13000191210	1/4 - 1/2 Mile ENE
180	CAOG13000191210 CAOG13000190979	1/4 - 1/2 Mile EAST
M81	CAOG13000190979 CAOG13000191099	1/4 - 1/2 Mile ENE
11101	0.10010000	.,

		LOCATION
MAP ID	WELL ID	FROM TP
N82	CAOG13000191203	1/4 - 1/2 Mile East
M83	CAOG13000131203	1/4 - 1/2 Mile ESE
P84	CAOG13000190930	1/4 - 1/2 Mile ESE
-		
Q85	CAOG13000191379	1/4 - 1/2 Mile NE
R86	CAOG13000191161	1/4 - 1/2 Mile ENE
N87	CAOG13000191694	1/4 - 1/2 Mile East
N88	CAOG13000190990	1/4 - 1/2 Mile East
M89	CAOG13000191208	1/4 - 1/2 Mile ESE
S90	CAOG13000191395	1/4 - 1/2 Mile ENE
M91	CAOG13000191183	1/4 - 1/2 Mile ESE
T92	CAOG13000191149	1/4 - 1/2 Mile East
U93	CAOG13000191275	1/4 - 1/2 Mile West
R94	CAOG13000191164	1/4 - 1/2 Mile ENE
N95	CAOG13000190940	1/4 - 1/2 Mile East
P96	CAOG13000191393	1/4 - 1/2 Mile ESE
Q97	CAOG13000191380	1/4 - 1/2 Mile NE
O98	CAOG13000191630	1/4 - 1/2 Mile North
R99	CAOG13000191390	1/4 - 1/2 Mile ENE
U100	CAOG13000191276	1/4 - 1/2 Mile West
L101	CAOG13000131270	1/4 - 1/2 Mile NNE
M102	CAOG13000190913	1/4 - 1/2 Mile INNE
-		
P103	CAOC13000191174	1/4 - 1/2 Mile ESE 1/4 - 1/2 Mile NNW
O104	CAOG13000191632	
N105	CAOG13000190981	1/4 - 1/2 Mile East
R106	CAOG13000191479	1/4 - 1/2 Mile ENE
S107	CAOG13000191502	1/4 - 1/2 Mile ENE
108	CAOG13000191513	1/4 - 1/2 Mile NNW
V109	CAOG13000191402	1/4 - 1/2 Mile ESE
T110	CAOG13000191405	1/4 - 1/2 Mile East
R111	CAOG13000191067	1/4 - 1/2 Mile ENE
S112	CAOG13000191476	1/4 - 1/2 Mile East
U113	CAOG13000190923	1/4 - 1/2 Mile West
W114	CAOG13000191394	1/4 - 1/2 Mile ENE
S115	CAOG13000191179	1/4 - 1/2 Mile ENE
T116	CAOG13000191110	1/4 - 1/2 Mile East
N117	CAOG13000191721	1/2 - 1 Mile East
118	CAOG13000190916	1/2 - 1 Mile North
T119	CAOG13000191165	1/2 - 1 Mile East
P120	CAOG13000191399	1/2 - 1 Mile ESE
X121	CAOG13000191722	1/2 - 1 Mile East
R122	CAOG13000191162	1/2 - 1 Mile ENE
T123	CAOG13000190961	1/2 - 1 Mile Fast
S124	CAOG13000191223	1/2 - 1 Mile East
W125	CAOG13000191223	1/2 - 1 Mile ENE
T126	CAOG13000191194 CAOG13000191166	1/2 - 1 Mile ENE
		1/2 - 1 Mile ESE
127	CAOG13000191572	
V128	CAOG13000191720	1/2 - 1 Mile ESE
Y129	CAOG13000191075	1/2 - 1 Mile ENE
130	CAOG13000191522	1/2 - 1 Mile SSE
Z131	CAOG13000190884	1/2 - 1 Mile NW
V132	CAOG13000191404	1/2 - 1 Mile ESE
V133	CAOG13000191168	1/2 - 1 Mile ESE
S134	CAOG13000191062	1/2 - 1 Mile East
X135	CAOG13000191150	1/2 - 1 Mile East
X136	CAOG13000191177	1/2 - 1 Mile East
V137	CAOG13000191059	1/2 - 1 Mile ESE

MAP ID	WELL ID	LOCATION FROM TP
X138	CAOG13000191489	1/2 - 1 Mile East
X139	CAOG13000190970	1/2 - 1 Mile East
AA140	CAOG13000191204	1/2 - 1 Mile ESE
AA141	CAOG13000191408	1/2 - 1 Mile ESE
AB142	CAOG13000191406	1/2 - 1 Mile East
X143	CAOG13000191570	1/2 - 1 Mile East
AB144	CAOG13000190945	1/2 - 1 Mile ENE
AC145	CAOG13000191627	1/2 - 1 Mile North
146	CAOG13000190915	1/2 - 1 Mile NNE
W147	CAOG13000191730	1/2 - 1 Mile ENE
Y148	CAOG13000191459	1/2 - 1 Mile NE
X149	CAOG13000191225	1/2 - 1 Mile East
Y150	CAOG13000191192	1/2 - 1 Mile ENE
AB151	CAOG13000191103	1/2 - 1 Mile ENE
X152	CAOG13000191387	1/2 - 1 Mile East
153	CAOG13000191021	1/2 - 1 Mile NNW
V154	CAOG13000191232	1/2 - 1 Mile ESE
X155	CAOG13000191211	1/2 - 1 Mile East
AD156	CAOG13000191528	1/2 - 1 Mile NE
AE157	CAOG13000191315	1/2 - 1 Mile SSE
AF158	CAOG13000191045	1/2 - 1 Mile ESE
V159	CAOG13000191723	1/2 - 1 Mile ESE
W160	CAOG13000191407	1/2 - 1 Mile ENE
AF161	CAOG13000191413	1/2 - 1 Mile East
AF162	CAOG13000191111	1/2 - 1 Mile East
AA163	CAOG13000191744	1/2 - 1 Mile ESE
AE164	CAOG13000191316	1/2 - 1 Mile SSE
AG165	CAOG13000191044	1/2 - 1 Mile East
AF166	CAOG13000191414	1/2 - 1 Mile ESE
AE167	CAOG13000191313	1/2 - 1 Mile SSE
AB168	CAOG13000191178	1/2 - 1 Mile ENE
W169	CAOG13000191163	1/2 - 1 Mile ENE
AF170	CAOG13000191007	1/2 - 1 Mile East
AA171	CAOG13000191415	1/2 - 1 Mile ESE
X172 AB173	CAOG13000191412	1/2 - 1 Mile East 1/2 - 1 Mile ENE
AF174	CAOG13000191244 CAOG13000191187	1/2 - 1 Mile ENE 1/2 - 1 Mile ESE
AF174 AF175	CAOG13000191187 CAOG13000191108	1/2 - 1 Mile ESE
AA176	CAOG13000191108	1/2 - 1 Mile ESE
AD177	CAOG13000191209 CAOG13000191529	1/2 - 1 Mile LSL
X178	CAOG13000191329 CAOG13000191191	1/2 - 1 Mile East
AB179	CAOG13000131131	1/2 - 1 Mile East
AF180	CAOG13000131031	1/2 - 1 Mile ESE
AD181	CAOG13000131133	1/2 - 1 Mile NE
AF182	CAOG13000190973	1/2 - 1 Mile ESE
AC183	CAOG13000191628	1/2 - 1 Mile North
Z184	CAOG13000191349	1/2 - 1 Mile NW
AF185	CAOG13000191214	1/2 - 1 Mile ESE
AF186	CAOG13000190962	1/2 - 1 Mile East
AH187	CAOG13000190918	1/2 - 1 Mile North
AF188	CAOG13000191141	1/2 - 1 Mile East
Al189	CAOG13000191095	1/2 - 1 Mile ENE
AB190	CAOG13000191195	1/2 - 1 Mile ENE
AJ191	CAOG13000190988	1/2 - 1 Mile SE
AJ192	CAOG13000191738	1/2 - 1 Mile SE
AB193	CAOG13000191010	1/2 - 1 Mile East

MAP ID	WELL ID	LOCATION FROM TP
Al194	CAOG13000191470	1/2 - 1 Mile ENE
AB195	CAOG13000191411	1/2 - 1 Mile ENL
AG196	CAOG13000191411 CAOG13000190968	1/2 - 1 Mile East
AG190 AG197	CAOG13000190900 CAOG13000191472	1/2 - 1 Mile East
AG198	CAOG13000191472 CAOG13000191058	1/2 - 1 Mile East
AJ199	CAOG13000191030	1/2 - 1 Mile East
AK200	CAOG13000190939 CAOG13000191642	1/2 - 1 Mile WNW
AJ201	CAOG13000191042 CAOG13000190997	1/2 - 1 Mile VVVV
AA202	CAOG13000190997 CAOG13000191029	1/2 - 1 Mile SE
AL202	CAOG13000191454	1/2 - 1 Mile LSL
AM204	CAOG13000191434 CAOG13000191063	1/2 - 1 Mile RE
AM205	CAOG13000131003	1/2 - 1 Mile East
AG206	CAOG13000131400	1/2 - 1 Mile East
AG200 AG207	CAOG13000190940	1/2 - 1 Mile East
Al208	CAOG13000191193	1/2 - 1 Mile East
209	CAOG13000131133	1/2 - 1 Mile West
AM210	CAOG13000191277 CAOG13000191146	1/2 - 1 Mile East
AG211	CAOG13000131140	1/2 - 1 Mile East
AF212	CAOG13000191745	1/2 - 1 Mile East
AJ213	CAOG13000191773	1/2 - 1 Mile ESE
AN214	CAOG13000191391	1/2 - 1 Mile SE
AM215	CAOG13000191391	1/2 - 1 Mile East
AN216	CAOG13000190934 CAOG13000191456	1/2 - 1 Mile East
AN217	CAOG13000131430	1/2 - 1 Mile ESE
AG218	CAOG13000190932 CAOG13000191056	1/2 - 1 Mile East
AK219	CAOG13000191020	1/2 - 1 Mile Last
AF220	CAOG13000191020	1/2 - 1 Mile INV
AF221	CAOG13000191227 CAOG13000191112	1/2 - 1 Mile ESE
AN222	CAOG13000191112 CAOG13000191392	1/2 - 1 Mile ESE
AM223	CAOG13000131332	1/2 - 1 Mile East
AO224	CAOG13000131104 CAOG13000190992	1/2 - 1 Mile ESE
AM225	CAOG13000130332	1/2 - 1 Mile ENE
AP226	CAOG13000190938	1/2 - 1 Mile ENE
AN227	CAOG13000191743	1/2 - 1 Mile ESE
AN228	CAOG13000190996	1/2 - 1 Mile ESE
AQ229	CAOG13000190917	1/2 - 1 Mile NNE
AM230	CAOG13000191160	1/2 - 1 Mile ENE
AO231	CAOG13000190991	1/2 - 1 Mile ESE
Al232	CAOG13000190941	1/2 - 1 Mile ENE
AM233	CAOG13000191076	1/2 - 1 Mile East
234	CAOG13000191520	1/2 - 1 Mile NE
AO235	CAOG13000191378	1/2 - 1 Mile FSF
AO236	CAOG13000190999	1/2 - 1 Mile ESE
AF237	CAOG13000191043	1/2 - 1 Mile ESE
AN238	CAOG13000191416	1/2 - 1 Mile ESE
AN239	CAOG13000191417	1/2 - 1 Mile ESE
AG240	CAOG13000190953	1/2 - 1 Mile East
AR241	CAOG13000191342	1/2 - 1 Mile NNW
AS242	CAOG13000131342	1/2 - 1 Mile Fast
AT243	CAOG13000131410	1/2 - 1 Mile NW
AO244	CAOG13000191237	1/2 - 1 Mile ESE
AM245	CAOG13000131237	1/2 - 1 Mile ENE
AM246	CAOG13000131243	1/2 - 1 Mile ENE
AS247	CAOG13000131070	1/2 - 1 Mile East
AS247	CAOG13000191419 CAOG13000191030	1/2 - 1 Mile ESE
AU249	CAOG1300013168	1/2 - 1 Mile WNW
	2.122.2300101000	

MAP ID	WELL ID	LOCATION FROM TP
250	CAOG13000190925	1/2 - 1 Mile North
AN251	CAOG13000191132	1/2 - 1 Mile ESE
AV252	CAOG13000191129	1/2 - 1 Mile East
AR253	CAOG13000191333	1/2 - 1 Mile NNW
AN254	CAOG13000191127	1/2 - 1 Mile ESE
AN255	CAOG13000191042	1/2 - 1 Mile ESE
AS256	CAOG13000191017	1/2 - 1 Mile ESE
AS257	CAOG13000191172	1/2 - 1 Mile East
AM258	CAOG13000191050	1/2 - 1 Mile East
AN259	CAOG13000191400	1/2 - 1 Mile ESE
AP260	CAOG13000190942	1/2 - 1 Mile ENE
AP261	CAOG13000191409	1/2 - 1 Mile ENE
AN262	CAOG13000190987	1/2 - 1 Mile ESE
AS263	CAOG13000190963	1/2 - 1 Mile East
AS264	CAOG13000191469	1/2 - 1 Mile East
AL265	CAOG13000191619	1/2 - 1 Mile NE
AP266	CAOG13000190936	1/2 - 1 Mile ENE
AN267	CAOG13000191080	1/2 - 1 Mile ESE
AN268	CAOG13000191401	1/2 - 1 Mile ESE
AS269	CAOG13000191125	1/2 - 1 Mile ESE
AV270	CAOG13000191128	1/2 - 1 Mile East
AH271	CAOG13000191742	1/2 - 1 Mile North
AM272	CAOG13000191420	1/2 - 1 Mile East
AP273	CAOG13000190937	1/2 - 1 Mile ENE
AN274	CAOG13000191170	1/2 - 1 Mile ESE
AN275	CAOG13000191000	1/2 - 1 Mile ESE
AN276	CAOG13000191220	1/2 - 1 Mile ESE
AM277	CAOG13000191113	1/2 - 1 Mile East
AS278	CAOG13000191188	1/2 - 1 Mile ESE
AL279	CAOG13000191448	1/2 - 1 Mile ENE
AW280	CAOG13000191019	1/2 - 1 Mile NW
AU281	CAOG13000191367	1/2 - 1 Mile West
AN282	CAOG13000191197	1/2 - 1 Mile ESE
AV283	CAOG13000190983	1/2 - 1 Mile East
AW284	CAOG13000191526	1/2 - 1 Mile NW
AO285	CAOG13000191503	1/2 - 1 Mile ESE
AV286	CAOG13000191055	1/2 - 1 Mile East
AX287	CAOG13000191066	1/2 - 1 Mile East
AN288	CAOG13000191229	1/2 - 1 Mile ESE
AQ289	CAOG13000191633	1/2 - 1 Mile NNE
AS290	CAOG13000190958	1/2 - 1 Mile East
AQ291	CAOG13000191518	1/2 - 1 Mile NNE
AN292	CAOG13000191236	1/2 - 1 Mile ESE
AV293	CAOG13000190949	1/2 - 1 Mile East
AY294	CAOG13000191427	1/2 - 1 Mile ESE
AX295	CAOG13000191421	1/2 - 1 Mile East
AV296	CAOG13000191064	1/2 - 1 Mile East
AY297	CAOG13000191089	1/2 - 1 Mile ESE
AS298	CAOG13000191226	1/2 - 1 Mile East
AS299	CAOG13000191134	1/2 - 1 Mile ESE
AP300	CAOG13000190943	1/2 - 1 Mile ENE
AO301	CAOG13000190993	1/2 - 1 Mile ESE
AV302	CAOG13000191130	1/2 - 1 Mile East
AX303	CAOG13000191242	1/2 - 1 Mile East
AO304	CAOG13000191460	1/2 - 1 Mile ESE
AP305	CAOG13000190944	1/2 - 1 Mile ENE

MAP ID	WELL ID	LOCATION FROM TP
AX306	CAOG13000191131	1/2 - 1 Mile East
AV307	CAOG13000191143	1/2 - 1 Mile East
AV308	CAOG13000191425	1/2 - 1 Mile East
AY309	CAOG13000191171	1/2 - 1 Mile ESE
AY310	CAOG13000191138	1/2 - 1 Mile ESE
AX311	CAOG13000191135	1/2 - 1 Mile ENE
AZ312	CAOG13000191167	1/2 - 1 Mile ESE
AV313	CAOG13000191424	1/2 - 1 Mile East
AT314	CAOG13000191530	1/2 - 1 Mile NW
AW315	CAOG13000191603	1/2 - 1 Mile NW
BA316	CAOG13000191054	1/2 - 1 Mile East
BB317	CAOG13000191100	1/2 - 1 Mile ENE
318	CAOG13000191634	1/2 - 1 Mile North
BC319	CAOG13000191428	1/2 - 1 Mile ESE
AZ320	CAOG13000191137	1/2 - 1 Mile ESE
AX321	CAOG13000191457	1/2 - 1 Mile ENE
AX322	CAOG13000191034	1/2 - 1 Mile East
AY323	CAOG13000191491	1/2 - 1 Mile ESE
BC324	CAOG13000191189	1/2 - 1 Mile ESE
BD325	CAOG13000191741	1/2 - 1 Mile North
BA326	CAOG13000191426	1/2 - 1 Mile East
327	CAOG13000191018	1/2 - 1 Mile ENE
AZ328	CAOG13000191484	1/2 - 1 Mile ESE
BD329	CAOG13000191696	1/2 - 1 Mile NNW
BA330	CAOG13000191015	1/2 - 1 Mile East
AV331	CAOG13000191133	1/2 - 1 Mile East
BE332	CAOG13000191467	1/2 - 1 Mile East
BE333	CAOG13000191101	1/2 - 1 Mile East
AX334	CAOG13000191116	1/2 - 1 Mile East
BC335	CAOG13000191032	1/2 - 1 Mile ESE
BA336	CAOG13000191212	1/2 - 1 Mile East
AY337	CAOG13000191468	1/2 - 1 Mile ESE
BC338	CAOG13000191215	1/2 - 1 Mile ESE
BE339	CAOG13000191423	1/2 - 1 Mile East
AZ340	CAOG13000191451	1/2 - 1 Mile ESE
BA341	CAOG13000190956	1/2 - 1 Mile East
BA342	CAOG13000190965	1/2 - 1 Mile East
AY343	CAOG13000191231	1/2 - 1 Mile ESE
AX344	CAOG13000191098	1/2 - 1 Mile East
AY345	CAOG13000190985	1/2 - 1 Mile ESE
AX346	CAOG13000191422	1/2 - 1 Mile East
AZ347	CAOG13000191206	1/2 - 1 Mile ESE
BE348	CAOG13000191145	1/2 - 1 Mile East
BF349	CAOG13000191097	1/2 - 1 Mile ENE
AY350	CAOG13000191571	1/2 - 1 Mile ESE
BE351	CAOG13000191036	1/2 - 1 Mile East
BA352	CAOG13000191207	1/2 - 1 Mile East
BB353	CAOG13000191060	1/2 - 1 Mile ENE
BC354	CAOG13000191202	1/2 - 1 Mile ESE
AZ355	CAOG13000191081	1/2 - 1 Mile ESE
BC356	CAOG13000191732	1/2 - 1 Mile ESE
BC357	CAOG13000191731	1/2 - 1 Mile ESE
BG358	CAOG13000191339	1/2 - 1 Mile NNW
BC359	CAOG13000191049	1/2 - 1 Mile ESE
BE360	CAOG13000191035	1/2 - 1 Mile East
BC361	CAOG13000191200	1/2 - 1 Mile ESE

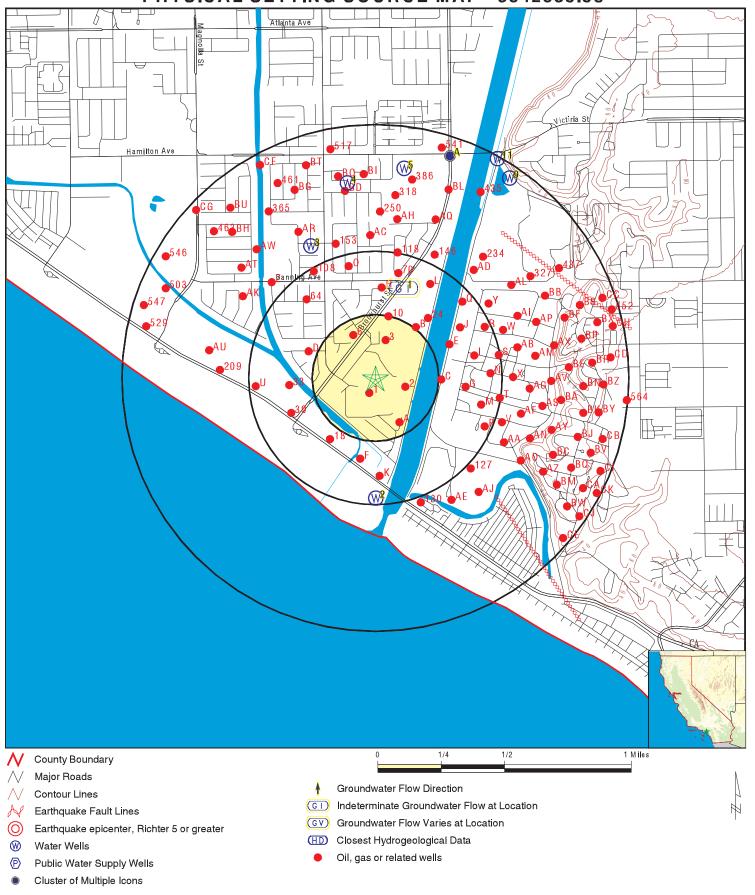
MAP ID	WELL ID	LOCATION FROM TP
BH362	CAOG13000190891	1/2 - 1 Mile NW
AZ363	CAOG13000191001	1/2 - 1 Mile ESE
AZ364	CAOG13000191485	1/2 - 1 Mile ESE
365	CAOG13000191543	1/2 - 1 Mile NNW
AZ366	CAOG13000131343	1/2 - 1 Mile FXVV
BI367	CAOG13000191720 CAOG13000191025	1/2 - 1 Mile LSL
BE368	CAOG13000191023 CAOG13000191482	1/2 - 1 Mile Roru
BC369	CAOG13000191462 CAOG13000190939	1/2 - 1 Mile East
BD370	CAOG13000190939 CAOG13000191710	1/2 - 1 Mile North
AZ371	CAOG13000191710 CAOG13000191727	1/2 - 1 Mile ROTU
AZ371 AZ372	CAOG13000191727 CAOG13000190994	1/2 - 1 Mile ESE
-		
BJ373	CAOG13000191430	1/2 - 1 Mile ESE
BK374	CAOG13000191431	1/2 - 1 Mile East
BE375	CAOG13000191074	1/2 - 1 Mile East
BL376	CAOG13000191635	1/2 - 1 Mile NNE
BJ377	CAOG13000191213	1/2 - 1 Mile ESE
BE378	CAOG13000191446	1/2 - 1 Mile East
BF379	CAOG13000191065	1/2 - 1 Mile ENE
BF380	CAOG13000191096	1/2 - 1 Mile ENE
BK381	CAOG13000191051	1/2 - 1 Mile East
BF382	CAOG13000191106	1/2 - 1 Mile ENE
BM383	CAOG13000190947	1/2 - 1 Mile ESE
BF384	CAOG13000191443	1/2 - 1 Mile ENE
BE385	CAOG13000191248	1/2 - 1 Mile East
386	CAOG13000190893	1/2 - 1 Mile North
BC387	CAOG13000191429	1/2 - 1 Mile ESE
BN388	CAOG13000191433	1/2 - 1 Mile East
BO389	CAOG13000191709	1/2 - 1 Mile NNW
BC390	CAOG13000191196	1/2 - 1 Mile ESE
BN391	CAOG13000191072	1/2 - 1 Mile East
BP392	CAOG13000191033	1/2 - 1 Mile ENE
BK393	CAOG13000191432	1/2 - 1 Mile East
BN394	CAOG13000191151	1/2 - 1 Mile East
BL395	CAOG13000191266	1/2 - 1 Mile NNE
BM396	CAOG13000191737	1/2 - 1 Mile ESE
BN397	CAOG13000191434	1/2 - 1 Mile East
BM398	CAOG13000191002	1/2 - 1 Mile ESE
BQ399	CAOG13000191221	1/2 - 1 Mile ESE
BM400	CAOG13000191450	1/2 - 1 Mile ESE
BP401	CAOG13000191441	1/2 - 1 Mile East
BG402	CAOG13000191338	1/2 - 1 Mile NNW
BP403	CAOG13000191069	1/2 - 1 Mile East
BH404	CAOG13000190889	1/2 - 1 Mile NW
BJ405	CAOG13000191228	1/2 - 1 Mile ESE
BN406	CAOG13000191180	1/2 - 1 Mile East
BM407	CAOG13000191486	1/2 - 1 Mile ESE
BK408	CAOG13000190984	1/2 - 1 Mile East
BJ409	CAOG13000190982	1/2 - 1 Mile ESE
BO410	CAOG13000191708	1/2 - 1 Mile North
BP411	CAOG13000191481	1/2 - 1 Mile East
BJ412	CAOG13000191473	1/2 - 1 Mile ESE
BN413	CAOG13000191152	1/2 - 1 Mile East
BJ414	CAOG13000190980	1/2 - 1 Mile ESE
BM415	CAOG13000191218	1/2 - 1 Mile ESE
BJ416	CAOG13000191386	1/2 - 1 Mile ESE
BN417	CAOG13000191070	1/2 - 1 Mile East

MADID	MELL ID	LOCATION
MAP ID	WELL ID	FROM TP
BI418	CAOG13000191607	1/2 - 1 Mile North
BJ419	CAOG13000191115	1/2 - 1 Mile ESE
BJ420	CAOG13000191169	1/2 - 1 Mile ESE
BR421	CAOG13000191037	1/2 - 1 Mile East
BH422	CAOG13000191626	1/2 - 1 Mile NW
BQ423	CAOG13000191040	1/2 - 1 Mile ESE
BK424	CAOG13000191233	1/2 - 1 Mile East
BK425	CAOG13000191483	1/2 - 1 Mile East
BM426	CAOG13000191452	1/2 - 1 Mile ESE
BN427	CAOG13000191247	1/2 - 1 Mile East
BM428	CAOG13000191140	1/2 - 1 Mile ESE
BK429	CAOG13000191144	1/2 - 1 Mile East
BG430	CAOG13000191334	1/2 - 1 Mile NNW
BS431	CAOG13000191105	1/2 - 1 Mile ENE
BS432	CAOG13000191444	1/2 - 1 Mile ENE
BQ433	CAOG13000191462	1/2 - 1 Mile ESE
BP434	CAOG13000191052	1/2 - 1 Mile ENE
435	CAOG13000190892	1/2 - 1 Mile NNE
BM436	CAOG13000190995	1/2 - 1 Mile ESE
437	CAOG13000191527	1/2 - 1 Mile ENE
BR438	CAOG13000191093	1/2 - 1 Mile East
BP439	CAOG13000191321	1/2 - 1 Mile ENE
BQ440	CAOG13000191090	1/2 - 1 Mile ESE
BR441	CAOG13000191073	1/2 - 1 Mile East
BR442	CAOG13000191435	1/2 - 1 Mile East
BK443	CAOG13000191447	1/2 - 1 Mile East
BT444	CAOG13000191340	1/2 - 1 Mile NNW
BR445	CAOG13000191114	1/2 - 1 Mile East
BS446	CAOG13000191107	1/2 - 1 Mile ENE
BQ447	CAOG13000191198	1/2 - 1 Mile ESE
BJ448	CAOG13000191201	1/2 - 1 Mile ESE
BK449	CAOG13000191038	1/2 - 1 Mile East
BQ450	CAOG13000191082	1/2 - 1 Mile ESE
BK451	CAOG13000190978	1/2 - 1 Mile East
BU452	CAOG13000191515	1/2 - 1 Mile NW
BK453	CAOG13000191230	1/2 - 1 Mile ESE
BP454	CAOG13000191061	1/2 - 1 Mile ENE
BJ455	CAOG13000191205	1/2 - 1 Mile ESE
BQ456	CAOG13000190977	1/2 - 1 Mile ESE
BM457	CAOG13000191173	1/2 - 1 Mile ESE
BJ458	CAOG13000191725	1/2 - 1 Mile ESE
BR459	CAOG13000191048	1/2 - 1 Mile East
BM460	CAOG13000191487	1/2 - 1 Mile ESE
461	CAOG13000191335	1/2 - 1 Mile NNW
BQ462	CAOG13000191199	1/2 - 1 Mile ESE
463	CAOG13000190890	1/2 - 1 Mile NW
BK464	CAOG13000191442	1/2 - 1 Mile East
BJ465	CAOG13000191724	1/2 - 1 Mile ESE
BQ466	CAOG13000191147	1/2 - 1 Mile ESE
BJ467	CAOC13000191041	1/2 - 1 Mile ESE
BR468	CAOG13000191445	1/2 - 1 Mile East
BV469	CAOC13000191102	1/2 - 1 Mile ESE
BR470	CAOG13000191728	1/2 - 1 Mile East
BM471	CAOG13000191008	1/2 - 1 Mile ESE
BR472	CAOC13000191320	1/2 - 1 Mile East
BT473	CAOG13000191336	1/2 - 1 Mile NNW

0 0		
		LOCATION
MAP ID	WELL ID	FROM TP
BN474	CAOG13000191437	1/2 - 1 Mile East
BV475	CAOG13000191438	1/2 - 1 Mile ESE
BW476	CAOG13000190998	1/2 - 1 Mile SE
BX477	CAOG13000191322	1/2 - 1 Mile ENE
BY478	CAOG13000191241	1/2 - 1 Mile East
BW479	CAOG13000191455	1/2 - 1 Mile SE
BZ480	CAOG13000191071	1/2 - 1 Mile East
BZ481	CAOG13000191436	1/2 - 1 Mile East
BY482	CAOG13000191300	1/2 - 1 Mile East
BY483	CAOG13000191047	1/2 - 1 Mile ESE
BY484	CAOG13000191126	1/2 - 1 Mile ESE
BX485	CAOG13000191121	1/2 - 1 Mile ENE
BV486	CAOG13000190964	1/2 - 1 Mile ESE
BU487	CAOG13000190887	1/2 - 1 Mile NW
BQ488	CAOG13000191449	1/2 - 1 Mile ESE
BY489	CAOG13000191186	1/2 - 1 Mile East
BZ490	CAOG13000191298	1/2 - 1 Mile East
BX491	CAOG13000191120	1/2 - 1 Mile ENE
BY492	CAOG13000191092	1/2 - 1 Mile East
BY493	CAOG13000191299	1/2 - 1 Mile East
BY494	CAOG13000191698	1/2 - 1 Mile ESE
BV495	CAOG13000191222	1/2 - 1 Mile ESE
BY496	CAOG13000191219	1/2 - 1 Mile East
BT497	CAOG13000191337	1/2 - 1 Mile NNW
BR498	CAOG13000191325	1/2 - 1 Mile East
BS499	CAOG13000191554	1/2 - 1 Mile ENE
BX500	CAOG13000191323	1/2 - 1 Mile ENE
CA501	CAOC13000191217	1/2 - 1 Mile ESE
CA502	CAOC13000191216	1/2 - 1 Mile ESE
503 BV504	CAOG13000191512 CAOG13000190986	1/2 - 1 Mile WNW 1/2 - 1 Mile ESE
BW505	CAOG13000190986 CAOG13000191238	1/2 - 1 Mile ESE
BW506	CAOG13000191238 CAOG13000191729	1/2 - 1 Mile ESE
BY507	CAOG13000191729 CAOG13000191466	1/2 - 1 Mile E3E
BU508	CAOG13000191400 CAOG13000191516	1/2 - 1 Mile NW
BV509	CAOG13000190976	1/2 - 1 Mile ESE
BZ510	CAOG13000191465	1/2 - 1 Mile East
CB511	CAOG13000191234	1/2 - 1 Mile ESE
BX512	CAOG13000191118	1/2 - 1 Mile ENE
BY513	CAOG13000191235	1/2 - 1 Mile ESE
CC514	CAOG13000191558	1/2 - 1 Mile ENE
BT515	CAOG13000191341	1/2 - 1 Mile NNW
BZ516	CAOG13000191319	1/2 - 1 Mile East
517	CAOG13000191604	1/2 - 1 Mile North
BV518	CAOG13000191494	1/2 - 1 Mile ESE
CA519	CAOG13000191453	1/2 - 1 Mile ESE
BW520	CAOG13000191463	1/2 - 1 Mile ESE
BZ521	CAOG13000191326	1/2 - 1 Mile East
BX522	CAOG13000191119	1/2 - 1 Mile ENE
BV523	CAOG13000191240	1/2 - 1 Mile ESE
CD524	CAOG13000191327	1/2 - 1 Mile East
CD525	CAOG13000191122	1/2 - 1 Mile East
CD526	CAOG13000191124	1/2 - 1 Mile East
CD527	CAOG13000191123	1/2 - 1 Mile East
BV528	CAOG13000191493	1/2 - 1 Mile ESE
529	CAOG13000191278	1/2 - 1 Mile WNW

MAP ID	WELL ID	LOCATION FROM TP
CA530	CAOG13000191239	1/2 - 1 Mile ESE
BX531	CAOG13000191117	1/2 - 1 Mile ENE
CE532	CAOG13000191005	1/2 - 1 Mile SE
BW533	CAOG13000191471	1/2 - 1 Mile SE
BW534	CAOG13000191009	1/2 - 1 Mile ESE
CA535	CAOG13000191488	1/2 - 1 Mile ESE
CB536	CAOG13000191440	1/2 - 1 Mile ESE
CF537	CAOG13000191542	1/2 - 1 Mile NNW
BW538	CAOG13000191181	1/2 - 1 Mile ESE
CC539	CAOG13000191556	1/2 - 1 Mile ENE
CG540	CAOG13000190886	1/2 - 1 Mile NW
541	CAOG13000191348	1/2 - 1 Mile NNE
CH542	CAOG13000191324	1/2 - 1 Mile East
CI543	CAOG13000191439	1/2 - 1 Mile ESE
CA544	CAOG13000191458	1/2 - 1 Mile ESE
CD545	CAOG13000191318	1/2 - 1 Mile East
546	CAOG13000191564	1/2 - 1 Mile WNW
547	CAOG13000191279	1/2 - 1 Mile WNW
CA548	CAOG13000191461	1/2 - 1 Mile ESE
CI549	CAOG13000191495	1/2 - 1 Mile ESE
CI550	CAOG13000190951	1/2 - 1 Mile ESE
CJ551	CAOG13000191084	1/2 - 1 Mile SE
552	CAOG13000191555	1/2 - 1 Mile ENE
CH553	CAOG13000191328	1/2 - 1 Mile ENE
CF554	CAOG13000191514	1/2 - 1 Mile NNW
CJ555	CAOG13000191464	1/2 - 1 Mile SE
CI556	CAOG13000190931	1/2 - 1 Mile ESE
CK557	CAOG13000191083	1/2 - 1 Mile ESE
CE558	CAOG13000191087	1/2 - 1 Mile SE
CE559	CAOG13000191716	1/2 - 1 Mile SE
CE560	CAOG13000191004	1/2 - 1 Mile SE
CK561	CAOG13000191156	1/2 - 1 Mile ESE
CC562	CAOG13000191557	1/2 - 1 Mile ENE
CE563	CAOG13000191477	1/2 - 1 Mile SE
564	CAOG13000191343	1/2 - 1 Mile East
CG565	CAOG13000190888	1/2 - 1 Mile NW

PHYSICAL SETTING SOURCE MAP - 5842883.3s



SITE NAME: OCSD Reclamation Plant 2 ADDRESS: 22212 Brookhurst Street

Huntington Beach CA 92646 LAT/LONG: 33.63774 / 117.958698 CLIENT: Dudek & Associates
CONTACT: Divya Khandelwal

INQUIRY #: 5842883.3s DATE: October 24, 2019 3:33 pm

Map ID Direction Distance

EDR ID Number Elevation Database

NNE 1/4 - 1/2 Mile Higher

083001072T Site ID: Groundwater Flow: Not Reported Shallow Water Depth: Not Reported

Deep Water Depth: Not Reported

Average Water Depth: 10

Date: 08/09/1991

FED USGS USGS40000136208 South 1/4 - 1/2 Mile Higher

Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center

Monitor Location: 006S010W19Q001S Type: Well Description: Not Reported HUC: 18070203 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Higher

California Coastal Basin aquifers Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Well Depth: Not Reported Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

NNW **FED USGS** USGS40000136302 1/2 - 1 Mile

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 006S010W18P001S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Not Reported Aquifer Type: Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

FED USGS USGS40000136346 North 1/2 - 1 Mile Higher

Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 006S010W18K007S Type:

Well Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

California Coastal Basin aquifers Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

AQUIFLOW

38649

Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

North **FED USGS** USGS40000136349

1/2 - 1 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 006S010W18J008S Well Type: 18070203 Description: HUC: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Site ID: 083000266T NNE AQUIFLOW 54842

Groundwater Flow: NW 1/2 - 1 Mile Shallow Water Depth: Not Reported Higher Deep Water Depth: Not Reported

Average Water Depth: 11.73 Date: 01/28/1999

Site ID: 083000266T NNE **AQUIFLOW** 54843 Groundwater Flow: NW

1/2 - 1 Mile Shallow Water Depth: Not Reported Higher Deep Water Depth: Not Reported Average Water Depth: 11.73

01/28/1999 Date:

A8 NNE 083001592T Site ID: **AQUIFLOW** 66494 Groundwater Flow: NE 1/2 - 1 Mile

Shallow Water Depth: 10 ft Deep Water Depth: 12 ft

Average Water Depth: Not Reported 02/25/1999 Date:

FED USGS USGS40000136347

1/2 - 1 Mile

Higher

Organization ID: **USGS-CA**

Organization Name: Monitor Location: 006S010W17L001S Type: Well Description: Not Reported HUC: 18070203 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

USGS California Water Science Center

California Coastal Basin aquifers Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

A10 Site ID: 083000429T

1/2 - 1 Mile Higher

Groundwater Flow: SW Shallow Water Depth: 11.25

Deep Water Depth: Not Reported Average Water Depth: Not Reported Date: 09/30/1996

NNE **FED USGS** USGS40000136351

1/2 - 1 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center

Monitor Location: 006S010W17M002S Well Type: Description: Not Reported HUC: 18070203 Not Reported Drainage Area: Not Reported Drainage Area Units: Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Not Reported Well Depth: Construction Date: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

1G Site ID: 083000429T NNE

Groundwater Flow: 1/2 - 1 Mile Shallow Water Depth: Lower

11.25 Deep Water Depth: Not Reported Average Water Depth: Not Reported Date: 09/30/1996

SW

2G NNE 083001592T Site ID:

Groundwater Flow: NE 1/2 - 1 Mile Shallow Water Depth: 10 ft Lower Deep Water Depth: 12 ft

Average Water Depth: Not Reported 02/25/1999

Date:

083000266T Site ID:

NNE Groundwater Flow: NW 1/2 - 1 Mile

Shallow Water Depth: Not Reported Deep Water Depth: Not Reported Average Water Depth: 11.73 Date: 01/28/1999

TC5842883.3s Page A-24

AQUIFLOW

AQUIFLOW

AQUIFLOW

AQUIFLOW

68192

66494

54842

68192

Map ID Direction Distance Elevation EDR ID Number Database 4G NNE 1/2 - 1 Mile Site ID: 083000266T **AQUIFLOW** 54843 Groundwater Flow: NW Shallow Water Depth: Not Reported Lower Not Reported Deep Water Depth: Average Water Depth: 11.73 01/28/1999 Date: 5G NNE 1/4 - 1/2 Mile Site ID: 083001072T **AQUIFLOW** 38649 Groundwater Flow: Not Reported Shallow Water Depth: Not Reported Lower Deep Water Depth: Not Reported Average Water Depth: 10 Date: 08/09/1991

Map ID Direction Distance

Distance Database EDR ID Number

SSW OIL_GAS CAOG13000191647 0 - 1/8 Mile

 API #:
 0405905980
 Well #:
 2

 Well Status:
 Plugged
 Well Type:
 OG

Operator Name: Shell Western E&P Inc. Lease Name: Shell-Karales
Field Name: Newport, West Area Name: Onshore
GIS Source: hud Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

2 ESE OIL_GAS CAOG13000191267 0 - 1/8 Mile

 API #:
 0405921580
 Well #:
 NC-79

 Well Status:
 Plugged
 Well Type:
 OG

Operator Name: Chevron U.S.A. Inc. Lease Name: Lease by Chevron U.S.A. Inc.

Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

NNE OIL_GAS CAOG13000191535 1/8 - 1/4 Mile

API#: 0405905831 Well #: 3 Well Type: OG Well Status: Plugged Lease Name: Operator Name: Chevron U.S.A. Inc. Karales Field Name: Newport, West Area Name: Onshore

GIS Source: hud Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

SSE OIL_GAS CAOG13000191622 1/8 - 1/4 Mile

API#: 0405905954 Well #: 1 Well Status: Plugged Well Type: OG Operator Name: Petropar, Inc. Lease Name: Noll Newport, West Field Name: Onshore Area Name: Confidential Well: GIS Source: hud Ν

Directionally Drilled: N SPUD Date: Not Reported

Map ID Direction Distance

Database **EDR ID Number**

1/8 - 1/4 Mile

OIL_GAS CAOG13000191268

API#: 0405921581 Well #: NC-80 Well Status: Plugged Well Type: OG

Lease by Chevron U.S.A. Inc. Chevron U.S.A. Inc. Operator Name: Lease Name:

Field Name: Newport, West Area Name: Onshore GIS Source: Confidential Well: hud

Directionally Drilled: Ν SPUD Date: Not Reported

6 NNW

CAOG13000191532 OIL_GAS 1/8 - 1/4 Mile

API#: 0405905828 Well #: 1-A Well Status: Plugged Well Type: OG Chevron U.S.A. Inc. Lease Name: Operator Name: Karales Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

NNE

OIL_GAS CAOG13000191533 1/8 - 1/4 Mile

API#: 0405905829 Well #: 1 Well Type: Well Status: Plugged OG

Operator Name: Pacific Energy Resources Ltd.

Karales Field Name: Newport, West Lease Name:

Onshore GIS Source: Area Name: hud Confidential Well: **Directionally Drilled:**

SPUD Date: Not Reported

B8 ΝE 1/8 - 1/4 Mile

API#: 0405905837 Well #: 9 Well Status: Plugged Well Type: OG

Operator Name: Pacific Energy Resources Ltd.

Lease Name: Karales Field Name: Newport, West

Area Name: Onshore GIS Source: hud Confidential Well: **Directionally Drilled:** Υ

SPUD Date: Not Reported OIL_GAS

CAOG13000191541

Map ID Direction Distance

Database **EDR ID Number**

A9 SSE 1/8 - 1/4 Mile

OIL_GAS CAOG13000191269

API#: 0405921582 Well #: NC-81 Well Status: Plugged Well Type: OG

Lease by Chevron U.S.A. Inc. Chevron U.S.A. Inc. Operator Name: Lease Name:

Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

NNE

CAOG13000191534 OIL_GAS 1/8 - 1/4 Mile

API#: 0405905830 Well #: 2 Well Status: Plugged Well Type: OG

Operator Name: Pacific Energy Resources Ltd.

Field Name: Newport, West Lease Name: Karales

Area Name: Onshore GIS Source: hud Confidential Well: Directionally Drilled:

SPUD Date: Not Reported

C11 East 1/8 - 1/4 Mile

CAOG13000191385 OIL_GAS

API#: 0405905218 Well #: Well Type: OG Well Status: Plugged Banning Operator Name: West Newport Oil Lease Name: Field Name: Newport, West Onshore Area Name: GIS Source: hud Confidential Well:

SPUD Date: Directionally Drilled: Ν Not Reported

B12 NE 1/4 - 1/2 Mile OIL_GAS CAOG13000191344

API#: 0405905161 Well #: Well Status: Plugged Well Type: OG

D. W. Elliott, Operating Acct Operator Name:

Lease Name: Channel Field Name: Newport, West

Area Name: Onshore GIS Source: hud Confidential Well: **Directionally Drilled:** Ν

SPUD Date: Not Reported

Map ID Direction Distance

Database EDR ID Number

C13 ESE

OIL_GAS CAOG13000191142 1/4 - 1/2 Mile

API#: 0405921293 Well #: 465 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

D14 CAOG13000191356 WNW OIL_GAS 1/4 - 1/2 Mile

API#: 0405905173 Well #: Well Status: Plugged Well Type: OG

Operator Name: C. J. Gibson and L. A. Delaney

Lease Name: Field Name: Newport, West Noll

Area Name: Onshore GIS Source: hud Confidential Well: Directionally Drilled:

SPUD Date: Not Reported

C15 CAOG13000191384 OIL_GAS East 1/4 - 1/2 Mile

API#: 0405905217 Well #: Well Type: OG Well Status: Plugged Banning Operator Name: West Newport Oil Lease Name: Field Name: Newport, West Onshore Area Name: GIS Source: hud Confidential Well:

SPUD Date: Directionally Drilled: Ν Not Reported

C16 OIL_GAS CAOG13000191245 East 1/4 - 1/2 Mile

API#: 0405920726 Well #: 405 Well Status: Plugged Well Type: Multi West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well: Ν

Directionally Drilled: Ν SPUD Date: Not Reported

Map ID Direction Distance

Database EDR ID Number

B17 NE

OIL_GAS CAOG13000191346 1/4 - 1/2 Mile

API#: 0405905163 Well #: 3 Well Status: Plugged Well Type: OG

D. W. Elliott, Operating Acct Operator Name:

Lease Name: Channel Field Name: Newport, West

GIS Source: Area Name: Onshore hud Confidential Well: Ν Directionally Drilled:

SPUD Date: Not Reported

18 SW

OIL_GAS CAOG13000191273 1/4 - 1/2 Mile

0405921586 API#: Well #: NC-85 Well Type: Well Status: Plugged OG

Operator Name: Chevron U.S.A. Inc. Lease Name: Lease by Chevron U.S.A. Inc.

Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

SPUD Date: Directionally Drilled: Ν Not Reported

B19 NNE

CAOG13000191540 OIL_GAS 1/4 - 1/2 Mile

API#: 0405905836 Well #: Well Type: OG Well Status: Plugged Chevron U.S.A. Inc. Lease Name: Karales Operator Name: Field Name: Newport, West Onshore Area Name: GIS Source: hud Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

E20 OIL_GAS CAOG13000191383 **ENE** 1/4 - 1/2 Mile

API#: 0405905216 Well #: 6-R Well Status: Plugged Well Type: OG West Newport Oil Operator Name: Lease Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well: Ν

Directionally Drilled: Ν SPUD Date: Not Reported

Map ID Direction Distance

Distance Database EDR ID Number

D21 WNW 1/4 - 1/2 Mile

OIL_GAS CAOG13000190919

API#: 0405905564 Well #: 1 Well Status: Plugged Well Type: OG Atlantic Oil Company Operator Name: Lease Name: Noll Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: N SPUD Date: Not Reported

F22 South 1/4 - 1/2 Mile

South OIL_GAS CAOG13000191366

API#: 0405905199 Well #: Well Status: Plugged Well Type: OG Exxon Mobil Corporation Lease Name: State 1549 Operator Name: Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: N SPUD Date: Not Reported

E23

ENE OIL_GAS CAOG13000191382 1/4 - 1/2 Mile

API#: 0405905215 Well #: 6 Well Type: OG Well Status: Plugged Lease Name: Operator Name: Mobil Oil Corporation Banning Field Name: Newport, West Area Name: Onshore

GIS Source: hud Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

24 NE OIL_GAS CAOG13000191347 1/4 - 1/2 Mile

 API #:
 0405905164
 Well #:
 4

 Well Status:
 Plugged
 Well Type:
 OG

Operator Name: D. W. Elliott, Operating Acct

Lease Name: Channel Field Name: Newport, West

Area Name: Onshore GIS Source: hud Confidential Well: N Directionally Drilled: N

SPUD Date: Not Reported

Map ID Direction Distance

Database EDR ID Number

F25 SSW 1/4 - 1/2 Mile

OIL_GAS CAOG13000191272

API#: 0405921585 Well #: NC-84 Well Status: Plugged Well Type: OG

Lease by Chevron U.S.A. Inc. Chevron U.S.A. Inc. Operator Name: Lease Name:

Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

E26 ENE

OIL_GAS CAOG13000191246 1/4 - 1/2 Mile

API#: 0405920727 Well #: 406 Well Status: Plugged Well Type: Multi West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

G27

East OIL_GAS CAOG13000191185 1/4 - 1/2 Mile

API#: 0405920765 Well #: 264 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

G28

East 1/4 - 1/2 Mile OIL_GAS CAOG13000190969

API#: 0405920158 Well #: 207-R Well Status: Plugged Well Type: OG Operator Name: Mobil Oil Corporation Lease Name: Banning Newport, West Field Name: Onshore Area Name:

Confidential Well: GIS Source: hud Ν

Directionally Drilled: Ν SPUD Date: Not Reported

Map ID Direction Distance

Database **EDR ID Number**

G29 **East**

OIL_GAS CAOG13000191388 1/4 - 1/2 Mile

API#: 0405905221 Well #: 11 Well Status: Plugged Well Type: OG

General Crude Oil Co. Opr. Operator Name:

Lease Name: Banning Field Name: Newport, West

GIS Source: Area Name: Onshore hud Confidential Well: Ν Directionally Drilled:

SPUD Date: Not Reported

H30 OIL_GAS CAOG13000191538 North 1/4 - 1/2 Mile

0405905834 API#: Well #: Well Type: OG Well Status: Plugged Chevron U.S.A. Inc. Operator Name: Lease Name: Karales Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

SPUD Date: Directionally Drilled: Ν Not Reported

G31 CAOG13000191224 OIL_GAS East 1/4 - 1/2 Mile

API#: 0405920653 Well #: 11-R Well Type: Well Status: Plugged OG Banning West Newport Oil Lease Name: Operator Name: Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

H32 North 1/4 - 1/2 Mile OIL_GAS CAOG13000191539

0405905835 API#: Well #: 7 Well Status: Well Type: OG Plugged Lease Name: Operator Name: Chevron U.S.A. Inc. Karales Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well: Ν

Directionally Drilled: Ν SPUD Date: Not Reported

Map ID Direction Distance

Database EDR ID Number

33 West 1/4 - 1/2 Mile

OIL_GAS CAOG13000191358

OIL_GAS

CAOG13000191688

API#: 0405905175 Well #: 1 OG Well Status: Plugged Well Type: Roy Gill & Assoc. Operator Name: Lease Name: Hook Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: N SPUD Date: Not Reported

F34 South 1/4 - 1/2 Mile

 API #:
 0405906021
 Well #:
 1

 Well Status:
 Plugged
 Well Type:
 OG

Operator Name: Phillips Petroleum Company

Lease Name: Willow Community Field Name: Newport, West

Area Name: Onshore GIS Source: hud Confidential Well: N Directionally Drilled: N

SPUD Date: Not Reported

E35
ENE OIL_GAS CAOG13000190974
1/4 - 1/2 Mile

API#: 0405920151 Well #: 5R Well Type: Well Status: Plugged OG West Newport Oil Lease Name: Banning Operator Name: Field Name: Newport, West Onshore Area Name: GIS Source: hud Confidential Well:

Directionally Drilled: N SPUD Date: Not Reported

H36
NNE
OIL_GAS
CAOG13000191537
1/4 - 1/2 Mile

 API #:
 0405905833
 Well #:
 5

 Well Status:
 Plugged
 Well Type:
 OG

Operator Name: Pacific Energy Resources Ltd.

Lease Name: Karales Field Name: Newport, West

Area Name: Onshore GIS Source: hud Confidential Well: N Directionally Drilled: N

SPUD Date: Not Reported

Map ID Direction Distance

Database **EDR ID Number**

G37 East

OIL_GAS CAOG13000191389 1/4 - 1/2 Mile

API#: 0405905222 Well #: 12 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

G38 ESE

CAOG13000191016 OIL_GAS 1/4 - 1/2 Mile

Confidential Well:

API#: 0405920112 Well #: 162 Well Status: Plugged Well Type: OG Operator Name: Mobil Oil Corporation Lease Name: Banning Field Name: Newport, West Area Name: Onshore

hud

Directionally Drilled: SPUD Date: Not Reported

WSW 1/4 - 1/2 Mile

GIS Source:

API#: 0405921587 Well #: NC-87 Well Type: Well Status: Plugged OG

Lease Name: Operator Name: Chevron U.S.A. Inc. Lease by Chevron U.S.A. Inc.

Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud Ν

Directionally Drilled: Ν SPUD Date: Not Reported

G40 East 1/4 - 1/2 Mile OIL_GAS CAOG13000191506

API#: 0405905802 Well #: 207 Well Status: Plugged Well Type: OG Operator Name: Mobil Oil Corporation Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS GIS Source: Confidential Well: Ν

Directionally Drilled: Ν SPUD Date: Not Reported

OIL_GAS

CAOG13000191274

Map ID Direction Distance

Database **EDR ID Number**

I41 ENE

OIL_GAS CAOG13000190989 1/4 - 1/2 Mile

API#: 0405920230 Well #: 176 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

G42 ESE

CAOG13000191155 OIL_GAS 1/4 - 1/2 Mile

API#: 0405920819 Well #: 162R Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

J43

OIL_GAS CAOG13000191381 1/4 - 1/2 Mile

API#: 0405905214 Well #: 5 Well Type: OG Well Status: Plugged Lease Name: Operator Name: Mobil Oil Corporation Banning Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: Ν

hud

Not Reported Directionally Drilled: Ν SPUD Date:

GIS Source:

ENE OIL_GAS CAOG13000190967 1/4 - 1/2 Mile

Confidential Well:

API#: 0405920156 Well #: 204-R Well Status: Plugged Well Type: OG Operator Name: Mobil Oil Corporation Lease Name: Banning Newport, West Field Name: Onshore Area Name:

GPS

Map ID Direction Distance

Database EDR ID Number

I45 ENE

OIL_GAS CAOG13000191504 1/4 - 1/2 Mile

API#: 0405905800 Well #: 204 Well Status: Plugged Well Type: OG Mobil Oil Corporation Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GIS Source: GPS Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

J46 **ENE**

CAOG13000191478 OIL_GAS 1/4 - 1/2 Mile

API#: 0405905774 Well #: 105 Well Status: Plugged Well Type: OG Mobil Oil Corporation Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore

GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

G47 **East**

OIL_GAS CAOG13000190955 1/4 - 1/2 Mile

API#: 0405920528 Well #: 191 Well Type: Well Status: Plugged Multi Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Directionally Drilled: Ν SPUD Date: Not Reported

OIL_GAS CAOG13000191184 1/4 - 1/2 Mile

API#: 0405920764 Well #: 261 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database **EDR ID Number**

ENE

OIL_GAS CAOG13000191190 1/4 - 1/2 Mile

API#: 0405920925 Well #: 204R-2 Well Status: Plugged Well Type: OG West Newport Oil Operator Name: Lease Name: Banning Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

K50 South 1/4 - 1/2 Mile

OIL_GAS CAOG13000191270

API#: 0405921583 Well #: NC-82 Well Status: Plugged Well Type: OG

Chevron U.S.A. Inc. Lease Name: Lease by Chevron U.S.A. Inc. Operator Name:

Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

G51 **East** 1/4 - 1/2 Mile

OIL_GAS CAOG13000190960

API#: 0405920208 Well #: 206 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

SPUD Date: Directionally Drilled: Ν Not Reported

K52 South 1/4 - 1/2 Mile OIL_GAS CAOG13000191271

API#: 0405921584 Well #: NC-82A Well Status: Plugged Well Type: OG

Operator Name: Chevron U.S.A. Inc. Lease Name: Lease by Chevron U.S.A. Inc.

Field Name: Newport, West Onshore Area Name: Confidential Well: GIS Source: hud

Map ID Direction Distance

Distance Database EDR ID Number

L53 NNE 1/4 - 1/2 Mile

NNE OIL_GAS CAOG13000191536

 API #:
 0405905832
 Well #:
 4

 Well Status:
 Plugged
 Well Type:
 OG

Operator Name: Pacific Energy Resources Ltd.

Lease Name: Karales Field Name: Newport, West

Area Name: Onshore GIS Source: hud Confidential Well: N Directionally Drilled: N

SPUD Date: Not Reported

I54
ENE OIL_GAS CAOG13000190975
1/4 - 1/2 Mile

API#: 0405920192 Well #: 13-R Well Type: OG Well Status: Plugged Operator Name: West Newport Oil Lease Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: N SPUD Date: Not Reported

M55 ESE 1/4 - 1/2 Mile

 API #:
 0405921304
 Well #:
 471

 Well Status:
 Plugged
 Well Type:
 Multi

Well Status:PluggedWell Type:MultiOperator Name:West Newport OilLease Name:BanningField Name:Newport, WestArea Name:OnshoreGIS Source:GPSConfidential Well:N

Directionally Drilled: N SPUD Date: Not Reported

I56
East OIL_GAS CAOG13000191695
1/4 - 1/2 Mile

API#: 0405901917 Well #: 208 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Newport, West Field Name: Area Name: Onshore GIS Source: **GPS** Confidential Well: Ν

Directionally Drilled: N SPUD Date: Not Reported

OIL_GAS

CAOG13000191153

Map ID Direction Distance

Database **EDR ID Number**

I57 ENE

OIL_GAS CAOG13000191699 1/4 - 1/2 Mile

API#: 0405900378 Well #: 13 Well Status: Plugged Well Type: OG Mobil Oil Corporation Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

ENE

CAOG13000191068 OIL_GAS 1/4 - 1/2 Mile

API#: 0405920989 Well #: 121-R Well Status: Plugged Well Type: INJ Mobil Oil Corporation Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore

GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

159 **East**

OIL_GAS CAOG13000191492 1/4 - 1/2 Mile

API#: 0405905788 Well #: 121 Well Type: Well Status: Plugged INJ Lease Name: Operator Name: Mobil Oil Corporation Banning Field Name: Newport, West Area Name: Onshore

Confidential Well: GIS Source: hud Ν

SPUD Date: Directionally Drilled: Ν Not Reported

ENE OIL_GAS CAOG13000191403 1/4 - 1/2 Mile

API#: 0405904538 Well #: 106 Well Status: Plugged Well Type: OG Operator Name: Mobil Oil Corporation Lease Name: Banning Newport, West Field Name: Onshore Area Name:

GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database EDR ID Number

M61 ESE

OIL_GAS CAOG13000191398 1/4 - 1/2 Mile

API#: 0405904546 Well #: 21 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GIS Source: GPS Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

ENE

CAOG13000191077 OIL_GAS 1/4 - 1/2 Mile

API#: 0405920999 Well #: 546 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

163

OIL_GAS CAOG13000191079 1/4 - 1/2 Mile

API#: 0405921002 Well #: 121-R2 Well Type: Well Status: Plugged Multi Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

Confidential Well: GIS Source: hud Ν

Not Reported Directionally Drilled: Ν SPUD Date:

64 NW OIL_GAS CAOG13000191645 1/4 - 1/2 Mile

API#: 0405905978 Well #: 1 OG Well Status: Plugged Well Type: Operator Name: Shell Western E&P Inc. Lease Name: R.C.A. Field Name: Newport, West Area Name: Onshore

Confidential Well: GIS Source: hud Ν

Map ID Direction Distance

Database EDR ID Number

H65 North 1/4 - 1/2 Mile

OIL_GAS CAOG13000191629

API#: 0405905961 Well #: 1 OG Well Status: Plugged Well Type: Rinker Dev. Corp. Little Operator Name: Lease Name: Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

M66

OIL_GAS CAOG13000191397 **East** 1/4 - 1/2 Mile

API#: 0405904545 Well #: 20 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Banning Operator Name: Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

167 1/4 - 1/2 Mile

OIL_GAS CAOG13000191057

API#: 0405921081 Well #: 432-R Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Onshore Field Name: Newport, West Area Name:

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Υ SPUD Date:

M68 East 1/4 - 1/2 Mile OIL_GAS CAOG13000191053

API#: 0405921076 Well #: 20R-2 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database EDR ID Number

M69 ESE

OIL_GAS CAOG13000191136 1/4 - 1/2 Mile

API#: 0405921265 Well #: 467 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

NNE

CAOG13000190914 OIL_GAS 1/4 - 1/2 Mile

API#: 0405905559 Well #: Well Status: Plugged Well Type: OG Lease Name: Deeble Operator Name: Deeble Investment Co. Field Name: Area Name:

Newport, West Onshore GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

N71

OIL_GAS CAOG13000191094 1/4 - 1/2 Mile

API#: 0405921044 Well #: 432 Well Type: Well Status: Plugged OG Lease Name: Operator Name: Mobil Oil Corporation Banning Field Name: Newport, West Area Name: Onshore

Confidential Well: GIS Source: hud Ν

Not Reported Directionally Drilled: Ν SPUD Date:

NNW 1/4 - 1/2 Mile OIL_GAS CAOG13000191631

API#: 0405905963 Well #: 3 Well Status: Plugged Well Type: OG Operator Name: Rinker Dev. Corp. Lease Name: Little Newport, West Field Name: Onshore Area Name: Confidential Well: GIS Source: hud Ν

Map ID Direction Distance

Database **EDR ID Number**

M73 ESE

OIL_GAS CAOG13000191175 1/4 - 1/2 Mile

API#: 0405920782 Well #: 421 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

N74

CAOG13000191396 OIL_GAS **East** 1/4 - 1/2 Mile

API#: 0405904544 Well #: 19 Well Status: Plugged Well Type: OG Mobil Oil Corporation Lease Name: Operator Name:

Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

L75

NNE OIL_GAS CAOG13000191345 1/4 - 1/2 Mile

API#: 0405905162 Well #: 2 Well Type: Well Status: Plugged OG

D. W. Elliott, Operating Acct Operator Name:

Channel Lease Name: Field Name: Newport, West

Onshore GIS Source: Area Name: hud **Directionally Drilled:** Confidential Well:

SPUD Date: Not Reported

M76 OIL_GAS CAOG13000191176 **ESE** 1/4 - 1/2 Mile

API#: 0405920783 Well #: 422 Well Status: Plugged Well Type: OG Operator Name: Mobil Oil Corporation Lease Name: Banning Field Name: Newport, West Area Name: Onshore

GIS Source: hud Confidential Well: Ν Directionally Drilled: Ν SPUD Date: Not Reported

Map ID Direction Distance

Database EDR ID Number

M77

OIL_GAS CAOG13000191109 **East** 1/4 - 1/2 Mile

API#: 0405921006 Well #: 20R Well Status: Plugged Well Type: OG Mobil Oil Corporation Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

ENE

CAOG13000190966 OIL_GAS 1/4 - 1/2 Mile

API#: 0405920155 Well #: 169 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

M79

OIL_GAS CAOG13000191210 1/4 - 1/2 Mile

API#: 0405920628 Well #: 236 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Directionally Drilled: Ν SPUD Date: Not Reported

ENE OIL_GAS CAOG13000190979 1/4 - 1/2 Mile

API#: 0405920305 Well #: 228 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database EDR ID Number

M81

ESE OIL_GAS CAOG13000191099 1/4 - 1/2 Mile

API#: 0405920956 Well #: 420 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GIS Source: GPS Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

N82 **East**

CAOG13000191203 OIL_GAS 1/4 - 1/2 Mile

API#: 0405920618 Well #: 19-R Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

M83 **ESE** 1/4 - 1/2 Mile

OIL_GAS CAOG13000190950

API#: 0405920366 Well #: 182 Well Type: Well Status: Plugged Multi Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore Confidential Well:

GPS GIS Source: Ν

Directionally Drilled: Ν SPUD Date: Not Reported

OIL_GAS CAOG13000191154 1/4 - 1/2 Mile

API#: 0405921305 Well #: 473 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Area Name: Onshore GPS Confidential Well: GIS Source:

Map ID Direction Distance

Distance Database EDR ID Number

Q85

NE OIL_GAS CAOG13000191379 1/4 - 1/2 Mile

API#: 0405905212 Well #: 4 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Area Name: Onshore GIS Source: Confidential Well: hud

Directionally Drilled: N SPUD Date: Not Reported

R86

ENE OIL_GAS CAOG13000191161 1/4 - 1/2 Mile

API#: 0405920734 Well #: 423 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: N SPUD Date: Not Reported

N87

East OIL_GAS CAOG13000191694 1/4 - 1/2 Mile

API#: 0405901916 Well #: 203 Well Type: Well Status: Idle OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GIS Source: GPS Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

N88

East OIL_GAS CAOG13000190990 1/4 - 1/2 Mile

API#: 0405920232 Well #: 178 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database EDR ID Number

M89 ESE

OIL_GAS CAOG13000191208 1/4 - 1/2 Mile

API#: 0405920623 Well #: 197 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GIS Source: GPS Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

S90

CAOG13000191395 **ENE** OIL_GAS 1/4 - 1/2 Mile

API#: 0405904543 Well #: 18 Well Status: Plugged Well Type: OG

Mobil Oil Corporation Lease Name: Banning Operator Name: Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

M91

ESE OIL_GAS CAOG13000191183 1/4 - 1/2 Mile

API#: 0405920763 Well #: 260 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

T92

OIL_GAS CAOG13000191149 1/4 - 1/2 Mile

API#: 0405921300 Well #: 466 Well Status: Idle Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database EDR ID Number

U93 West 1/4 - 1/2 Mile

OIL_GAS CAOG13000191275

API#: 0405921588 Well #: NC-90 Well Status: Plugged Well Type: OG

Lease by Chevron U.S.A. Inc. Chevron U.S.A. Inc. Operator Name: Lease Name:

Field Name: Newport, West Area Name: Onshore GIS Source: Confidential Well: hud

Directionally Drilled: Ν SPUD Date: Not Reported

R94 **ENE**

OIL_GAS CAOG13000191164 1/4 - 1/2 Mile

API#: 0405920737 Well #: 426 Well Status: Plugged Well Type: Multi West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

N95 **East**

OIL_GAS CAOG13000190940 1/4 - 1/2 Mile

API#: 0405920425 Well #: 189 Well Type: Well Status: Plugged Multi Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore GPS Confidential Well: GIS Source: Ν

SPUD Date: Directionally Drilled: Ν Not Reported

OIL_GAS CAOG13000191393 1/4 - 1/2 Mile

API#: 0405904541 Well #: 16 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database EDR ID Number

Q97

ΝE OIL_GAS CAOG13000191380 1/4 - 1/2 Mile

API#: 0405905213 Well #: 4A Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

O98

CAOG13000191630 OIL_GAS North 1/4 - 1/2 Mile

API#: 0405905962 Well #: 2 Well Status: Plugged Well Type: OG Rinker Dev. Corp. Lease Name: Little Operator Name: Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

R99 ENE

OIL_GAS CAOG13000191390 1/4 - 1/2 Mile

API#: 0405905223 Well #: 14 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

U100 West 1/4 - 1/2 Mile OIL_GAS CAOG13000191276

API#: 0405921589 Well #: NC-90A Well Status: Plugged Well Type: OG

Operator Name: Chevron U.S.A. Inc. Lease Name: Lease by Chevron U.S.A. Inc.

Field Name: Newport, West Onshore Area Name: Confidential Well: GIS Source: hud

Map ID Direction Distance

Database EDR ID Number

L101 NNE 1/4 - 1/2 Mile

OIL_GAS CAOG13000190913

API#: 0405905558 Well #: 1 OG Well Status: Plugged Well Type: Deeble Deeble Investment Co. Operator Name: Lease Name: Field Name: Newport, West Area Name: Onshore GIS Source: Confidential Well: hud

Directionally Drilled: Ν SPUD Date: Not Reported

M102

ESE 1/4 - 1/2 Mile OIL_GAS CAOG13000191148

API#: 0405921299 Well #: 464 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

P103

ESE 1/4 - 1/2 Mile OIL_GAS CAOG13000191174

API#: 0405920781 Well #: 411 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

O104

NNW 1/4 - 1/2 Mile OIL_GAS CAOG13000191632

API#: 0405905964 Well #: 4 Well Status: Plugged Well Type: OG Operator Name: Rinker Dev. Corp. Lease Name: Little Newport, West Field Name: Onshore Area Name: Confidential Well: GIS Source: hud Ν

Map ID Direction Distance

Database EDR ID Number

N105 **East**

OIL_GAS CAOG13000190981 1/4 - 1/2 Mile

API#: 0405920308 Well #: 227 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

R106

GIS Source:

OIL_GAS CAOG13000191479 **ENE** 1/4 - 1/2 Mile

Confidential Well:

API#: 0405905775 Well #: 107 Well Status: Plugged Well Type: OG Lease Name: Operator Name: Mobil Oil Corporation Banning Field Name: Newport, West Area Name: Onshore

Directionally Drilled: SPUD Date: Not Reported

S107

OIL_GAS CAOG13000191502 1/4 - 1/2 Mile

API#: 0405905798 Well #: 144 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

SPUD Date: Not Reported Directionally Drilled: Ν

NNW 1/4 - 1/2 Mile OIL_GAS CAOG13000191513

API#: 0405905809 Well #: OG Well Status: Plugged Well Type:

National Oil Works, Oil Division Operator Name:

hud

Deeble Newport, West Lease Name: Field Name:

Area Name: Onshore GIS Source: hud Confidential Well: Directionally Drilled: Ν

SPUD Date: Not Reported

Map ID Direction Distance

Database EDR ID Number

V109 ESE

OIL_GAS CAOG13000191402 1/4 - 1/2 Mile

API#: 0405904550 Well #: 24 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

T110

CAOG13000191405 OIL_GAS **East** 1/4 - 1/2 Mile

API#: 0405905701 Well #: 25 Well Status: Plugged Well Type: OG Mobil Oil Corporation Lease Name: Banning Operator Name:

Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

R111

OIL_GAS CAOG13000191067 1/4 - 1/2 Mile

API#: 0405920951 Well #: 574 Well Type: OG Well Status: Plugged Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

S112

East 1/4 - 1/2 Mile OIL_GAS CAOG13000191476

API#: 0405905772 Well #: 103 Well Status: Plugged Well Type: OG Operator Name: Mobil Oil Corporation Lease Name: Banning Newport, West Field Name: Onshore Area Name:

GIS Source: hud Confidential Well: Ν

Map ID Direction Distance

Database EDR ID Number

U113 West 1/4 - 1/2 Mile

Well Status:

Field Name:

Operator Name:

API#:

0405905568 Well #: 1 Plugged Well Type: OG B & B Oil Co. B.B. Lease Name: Newport, West Area Name: Onshore

OIL_GAS

CAOG13000190923

GIS Source: Confidential Well: hud Directionally Drilled: Ν SPUD Date: Not Reported

W114 **ENE**

CAOG13000191394 OIL_GAS 1/4 - 1/2 Mile

API#: 0405904542 Well #: 17 Well Status: Plugged Well Type: OG Mobil Oil Corporation Lease Name: Banning Operator Name: Field Name: Newport, West Area Name: Onshore

GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

S115

OIL_GAS CAOG13000191179 1/4 - 1/2 Mile

API#: 0405920791 Well #: 532 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

T116

East 1/4 - 1/2 Mile OIL_GAS CAOG13000191110

API#: 0405921007 Well #: 25R-2 Well Status: Idle Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database EDR ID Number

N117 East 1/2 - 1 Mile

OIL_GAS CAOG13000191721

API#: 0405900382 Well #: 26 Well Status: Plugged Well Type: OG Mobil Oil Corporation Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

118 North

GIS Source:

CAOG13000190916 OIL_GAS 1/2 - 1 Mile

Confidential Well:

API#: 0405905561 Well #: Well Status: Plugged Well Type: OG Lease Name: Deeble Operator Name: Deeble Investment Co. Field Name: Newport, West Area Name: Onshore

hud

Directionally Drilled: SPUD Date: Not Reported

T119 **East** 1/2 - 1 Mile

OIL_GAS CAOG13000191165

API#: 0405920738 Well #: 25-R Well Type: Well Status: Plugged OG Lease Name: Operator Name: Mobil Oil Corporation Banning Field Name: Newport, West Area Name: Onshore

Confidential Well: GIS Source: hud Ν

Not Reported Directionally Drilled: Ν SPUD Date:

P120 ESE 1/2 - 1 Mile OIL_GAS CAOG13000191399

API#: 0405904547 Well #: 22-R Well Status: Active Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database EDR ID Number

X121 East 1/2 - 1 Mile

OIL_GAS CAOG13000191722

API#: 0405900383 Well #: 26-R Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

R122

OIL_GAS CAOG13000191162 **ENE** 1/2 - 1 Mile

API#: 0405920735 Well #: 424 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

T123 **East**

OIL_GAS CAOG13000190961 1/2 - 1 Mile

API#: 0405920209 Well #: 210 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Directionally Drilled: Ν SPUD Date: Not Reported

S124

East 1/2 - 1 Mile OIL_GAS CAOG13000191223

API#: 0405920636 Well #: 238 Well Status: Plugged Well Type: Multi Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database EDR ID Number

W125 ENE

OIL_GAS CAOG13000191194 1/2 - 1 Mile

API#: 0405920929 Well #: 555 Well Status: Plugged Well Type: OG Banning West Newport Oil Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

T126 **ESE**

CAOG13000191166 OIL_GAS 1/2 - 1 Mile

API#: 0405920739 Well #: 122-R Well Status: Plugged Well Type: Multi West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

127

SE 1/2 - 1 Mile OIL_GAS CAOG13000191572

API#: 0405905904 Well #: 302 Well Type: Well Status: Plugged OG Lease Name: Operator Name: Mobil Oil Corporation Banning Field Name: Newport, West Area Name: Onshore

Confidential Well: GIS Source: hud Ν

Not Reported Directionally Drilled: Ν SPUD Date:

V128 OIL_GAS CAOG13000191720 1/2 - 1 Mile

API#: 0405900381 Well #: 22 Well Status: Plugged Well Type: OG Operator Name: Mobil Oil Corporation Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source:

Map ID Direction Distance

Database EDR ID Number

Y129 ENE 1/2 - 1 Mile

OIL_GAS CAOG13000191075

API#: 0405920997 Well #: 506 Well Status: Idle Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

130 SSE

CAOG13000191522 OIL_GAS 1/2 - 1 Mile

API#: 0405905818 Well #: OG Well Status: Well Type: O'Donnell Oil syndicate Lease Name: Macklin Operator Name:

Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

Z131 NW

OIL_GAS CAOG13000190884 1/2 - 1 Mile

API#: 0405905513 Well #: 2 Well Type: OG Well Status: Plugged Lease Name: Operator Name: Coast Exploration Company Radio Field Name: Newport, West Area Name: Onshore

Confidential Well: GIS Source: hud Ν

Directionally Drilled: SPUD Date: Not Reported Ν

OIL_GAS CAOG13000191404 1/2 - 1 Mile

API#: 0405900962 Well #: 122 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database EDR ID Number

V133 ESE 1/2 - 1 Mile

OIL_GAS CAOG13000191168

API#: 0405920772 Well #: 256 Well Status: Plugged Well Type: OG West Newport Oil Operator Name: Lease Name: Banning Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

S134

CAOG13000191062 OIL_GAS **East** 1/2 - 1 Mile

API#: 0405920946 Well #: 278 Well Status: Active Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

X135 **East**

OIL_GAS CAOG13000191150 1/2 - 1 Mile

API#: 0405921301 Well #: 468 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

X136 East 1/2 - 1 Mile OIL_GAS CAOG13000191177

API#: 0405920789 Well #: 209R-2 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database **EDR ID Number**

V137 ESE 1/2 - 1 Mile

OIL_GAS CAOG13000191059

API#: 0405921083 Well #: 441 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

X138

OIL_GAS CAOG13000191489 **East** 1/2 - 1 Mile

API#: 0405905785 Well #: 118 Well Status: Plugged Well Type: Multi West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

X139 **East** 1/2 - 1 Mile

OIL_GAS CAOG13000190970

API#: 0405920159 Well #: 209-R Well Type: Well Status: Plugged OG Lease Name: Operator Name: Mobil Oil Corporation Banning Onshore Field Name: Newport, West Area Name: Confidential Well: GIS Source:

hud Ν

Not Reported Directionally Drilled: Ν SPUD Date:

AA140 ESE 1/2 - 1 Mile OIL_GAS CAOG13000191204

API#: 0405920619 Well #: 29-R Well Status: Idle Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database EDR ID Number

AA141 ESE

OIL_GAS CAOG13000191408 1/2 - 1 Mile

API#: 0405905704 Well #: 29 Well Status: Plugged Well Type: OG Mobil Oil Corporation Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

AB142

East 1/2 - 1 Mile CAOG13000191406 OIL_GAS

API#: 0405905702 Well #: 27 Well Status: Plugged Well Type: OG Mobil Oil Corporation Lease Name: Operator Name:

Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

X143

East OIL_GAS CAOG13000191570 1/2 - 1 Mile

API#: 0405905902 Well #: 209 Well Type: Well Status: Plugged OG Lease Name: Operator Name: Mobil Oil Corporation Banning Field Name: Newport, West Area Name: Onshore

Confidential Well: GIS Source: hud Ν

Not Reported Directionally Drilled: Ν SPUD Date:

AB144 ENE 1/2 - 1 Mile OIL_GAS CAOG13000190945

API#: 0405920404 Well #: 27-R Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database EDR ID Number

AC145 North 1/2 - 1 Mile

OIL_GAS CAOG13000191627

API#: 0405905959 Well #: 1 OG Well Status: Plugged Well Type: Rinker Dev. Corp. Curtis Operator Name: Lease Name: Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

146 NNE

CAOG13000190915 OIL_GAS 1/2 - 1 Mile

API#: 0405905560 Well #: Well Status: Plugged Well Type: OG Lease Name: Operator Name: Deeble Investment Co.

Deeble Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

W147

OIL_GAS CAOG13000191730 1/2 - 1 Mile

API#: 0405900391 Well #: 85 Well Type: Well Status: Plugged OG Lease Name: Operator Name: Mobil Oil Corporation Banning Field Name: Newport, West Area Name: Onshore

Confidential Well: GIS Source: hud Ν

Not Reported Directionally Drilled: Ν SPUD Date:

Y148

NE 1/2 - 1 Mile OIL_GAS CAOG13000191459

API#: 0405905755 Well #: 79 Well Status: Plugged Well Type: OG Operator Name: Mobil Oil Corporation Lease Name: Banning Newport, West Field Name: Onshore Area Name:

GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database EDR ID Number

X149 East

OIL_GAS CAOG13000191225 1/2 - 1 Mile

API#: 0405920654 Well #: 245 Well Status: Plugged Well Type: OG West Newport Oil Operator Name: Lease Name: Banning Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

Y150

OIL_GAS CAOG13000191192 **ENE** 1/2 - 1 Mile

API#: 0405920927 Well #: 505 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

AB151 1/2 - 1 Mile

OIL_GAS CAOG13000191103

API#: 0405920960 Well #: 503 Well Type: Well Status: Idle Multi Lease Name: Operator Name: West Newport Oil Banning Onshore Field Name: Newport, West Area Name:

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

X152

East 1/2 - 1 Mile OIL_GAS CAOG13000191387

API#: 0405905220 Well #: 10 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Distance Database EDR ID Number

153
NNW
OIL_GAS CAOG13000191021
1/2 - 1 Mile

 API #:
 0405907862
 Well #:
 1

 Well Status:
 Plugged
 Well Type:
 OG

Operator Name: Western Oil & Refining Co., Gillis, Rec.

Lease Name: Pacific Field Name: Newport, West

Area Name: Onshore GIS Source: hud Confidential Well: N Directionally Drilled: N

SPUD Date: Not Reported

V154
ESE OIL_GAS CAOG13000191232
1/2 - 1 Mile

0405920746 API#: Well #: 410 Well Type: Well Status: Idle OG Operator Name: West Newport Oil Lease Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: N SPUD Date: Not Reported

X155
East OIL_GAS CAOG13000191211
1/2 - 1 Mile

API#: 0405920629 Well #: 237 Well Status: Well Type: INJ Idle West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Onshore Area Name: GIS Source: **GPS** Confidential Well:

Directionally Drilled: N SPUD Date: Not Reported

AD156
NE
1/2 - 1 Mile
OIL_GAS
CAOG13000191528

API#: 0405905824 Well #: 2 Well Status: Plugged Well Type: OG Operator Name: Edwin W. Pauley Lease Name: Mccain Field Name: Newport, West Onshore Area Name: GIS Source: hud Confidential Well: Ν

Map ID Direction Distance

Database **EDR ID Number**

AE157 SSE

OIL_GAS CAOG13000191315 1/2 - 1 Mile

API#: 0405905196 Well #: 15 Well Status: Idle Well Type: OG

Operator Name: City of Newport Beach Lease Name: Newport Beach Field Name: Newport, West Offshore-Division D-E Area Name:

GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

AF158

ESE 1/2 - 1 Mile CAOG13000191045 OIL_GAS

API#: 0405921111 Well #: 451 Well Status: Idle Well Type: INJ

Operator Name: Armstrong Petroleum Corporation

Banning Lease Name: Field Name: Newport, West

Area Name: Onshore GIS Source: **GPS** Confidential Well: Directionally Drilled:

SPUD Date: Not Reported

V159 ESE

1/2 - 1 Mile API#: 0405900384 Well #:

Well Type: Well Status: Plugged OG Banning Operator Name: Mobil Oil Corporation Lease Name: Field Name: Newport, West Onshore Area Name: GIS Source: **GPS** Confidential Well:

SPUD Date: Directionally Drilled: Ν Not Reported

W160 ENE 1/2 - 1 Mile OIL_GAS CAOG13000191407

API#: 0405905703 Well #: 28 Well Status: Plugged Well Type: OG West Newport Oil Operator Name: Lease Name: Banning Newport, West Field Name: Onshore Area Name: GIS Source: **GPS** Confidential Well: Ν

Directionally Drilled: Ν SPUD Date: Not Reported

OIL_GAS

CAOG13000191723

Map ID Direction Distance

Database **EDR ID Number**

AF161 East 1/2 - 1 Mile

OIL_GAS CAOG13000191413

API#: 0405905709 Well #: 34 Well Status: Plugged Well Type: OG Mobil Oil Corporation Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

AF162

East 1/2 - 1 Mile OIL_GAS CAOG13000191111

API#: 0405921008 Well #: 34R-2 Well Status: Well Type: OG West Newport Oil Operator Name: Lease Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

AA163

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191744

API#: 0405921707 Well #: 582 Well Type: Well Status: Active OG

Operator Name: Armstrong Petroleum Corporation

Lease Name: Field Name: Newport, West Banning Onshore GIS Source: Notice of Intent to Drill Area Name:

Confidential Well: **Directionally Drilled:** SPUD Date: 09/12/2012

AE164

SSE 1/2 - 1 Mile OIL_GAS CAOG13000191316

API#: 0405905197 Well #: 16 Well Status: Well Type: OG Active

City of Newport Beach Operator Name: Lease Name: **Newport Beach** Newport, West Field Name: Offshore-Division D-E Area Name:

GIS Source: **GPS** Confidential Well:

Map ID Direction Distance

Distance Database EDR ID Number

AG165 East 1/2 - 1 Mile

OIL_GAS CAOG13000191044

API#: 0405921110 Well #: 450 Well Status: Idle Well Type: OG Banning Operator Name: West Newport Oil Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: N SPUD Date: Not Reported

AF166

ESE OIL_GAS CAOG13000191414
1/2 - 1 Mile

API#: 0405905710 Well #: 35-R Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: N SPUD Date: Not Reported

AE167 SSE 1/2 - 1 Mile

1 Mile

 API #:
 0405905194
 Well #:
 13

 Well Status:
 Active
 Well Type:
 OG

Operator Name: City of Newport Beach Lease Name: Newport Beach Field Name: Newport, West Area Name: Offshore-Division D-E

GIS Source: GPS Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

AB168
ENE OIL_GAS CAOG13000191178
1/2 - 1 Mile

API#: 0405920790 Well #: 517 Well Status: Active Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Directionally Drilled: N SPUD Date: Not Reported

OIL_GAS

CAOG13000191313

Map ID Direction Distance

Database EDR ID Number

W169 ENE

OIL_GAS CAOG13000191163 1/2 - 1 Mile

API#: 0405920736 Well #: 425 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

AF170

East 1/2 - 1 Mile CAOG13000191007 OIL_GAS

API#: 0405920144 Well #: 34R-A Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

AA171

OIL_GAS CAOG13000191415

API#: 0405905711 Well #: 36 Well Type: OG Well Status: Plugged Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

X172 East 1/2 - 1 Mile OIL_GAS CAOG13000191412

API#: 0405905708 Well #: 33 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database **EDR ID Number**

AB173 ENE

OIL_GAS CAOG13000191244 1/2 - 1 Mile

API#: 0405920725 Well #: 404 Well Status: Plugged Well Type: Multi West Newport Oil Operator Name: Lease Name: Banning Field Name: Newport, West Area Name: Onshore GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

AF174

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191187

API#: 0405920767 Well #: 275 Well Status: Active Well Type: OG

Operator Name: Armstrong Petroleum Corporation

Field Name: Newport, West Lease Name: Banning

Area Name: Onshore GIS Source: **GPS** Confidential Well: Directionally Drilled:

SPUD Date: Not Reported

AF175 ESE CAOG13000191108 OIL_GAS 1/2 - 1 Mile

API#: 0405921005 Well #: 15R-3 Well Type: Well Status: Plugged Multi West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

AA176 ESE 1/2 - 1 Mile OIL_GAS CAOG13000191209

API#: 0405920627 Well #: 235 Well Status: Well Type: OG Active

Operator Name: Armstrong Petroleum Corporation

Banning Newport, West Lease Name: Field Name:

Area Name: Onshore GIS Source: **GPS** Confidential Well: **Directionally Drilled:** Ν

SPUD Date: Not Reported

Map ID Direction Distance

Database EDR ID Number

AD177

OIL_GAS CAOG13000191529 1/2 - 1 Mile

API#: 0405905825 Well #: 3 Well Status: Plugged Well Type: OG Edwin W. Pauley Operator Name: Lease Name: Mccain Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

X178

CAOG13000191191 OIL_GAS **East** 1/2 - 1 Mile

API#: 0405920926 Well #: 205R-2 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

AB179 East 1/2 - 1 Mile

OIL_GAS CAOG13000191091

API#: 0405921041 Well #: 282 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

AF180 ESE 1/2 - 1 Mile OIL_GAS CAOG13000191139

API#: 0405921268 Well #: 159R Well Status: Plugged Well Type: Multi Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: Confidential Well: GIS Source: hud Ν

Map ID Direction Distance

Database EDR ID Number

AD181

OIL_GAS CAOG13000191519 1/2 - 1 Mile

API#: 0405905815 Well #: Well Status: Plugged Well Type: OG

Richard Young & Associates Operator Name:

Lease Name: Mc Cain Field Name: Newport, West

GIS Source: Area Name: Onshore hud Confidential Well: Ν Directionally Drilled:

SPUD Date: Not Reported

AF182 OIL_GAS CAOG13000190973 **ESE**

1/2 - 1 Mile API#: 0405920131 Well #: 159 Well Type: Well Status: Plugged Multi Operator Name: Lease Name:

West Newport Oil Banning Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

SPUD Date: Directionally Drilled: Ν Not Reported

AC183 CAOG13000191628 North OIL_GAS 1/2 - 1 Mile

API#: 0405905960 Well #: OG Well Status: Plugged Well Type: Rinker Dev. Corp. Lease Name: Curtis Operator Name: Field Name: Newport, West Onshore Area Name: GIS Source: hud Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

Z184 OIL_GAS CAOG13000191349 NW 1/2 - 1 Mile

API#: 0405905166 Well #: Well Status: Well Type: OG Plugged Federal Oil Co. of Cal Operator Name: Lease Name: Deeble Field Name: Newport, West Area Name: Onshore

GIS Source: hud Confidential Well: Ν

Map ID Direction Distance

Database EDR ID Number

AF185 **ESE**

OIL_GAS CAOG13000191214 1/2 - 1 Mile

API#: 0405920575 Well #: 218 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

AF186

East 1/2 - 1 Mile CAOG13000190962 OIL_GAS

API#: 0405920210 Well #: 211 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Banning Operator Name: Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

AH187 North 1/2 - 1 Mile

OIL_GAS CAOG13000190918

API#: 0405905563 Well #: 6 Well Type: OG Well Status: Plugged Lease Name: Operator Name: Deeble Investment Co. Deeble Field Name: Newport, West Area Name: Onshore

Confidential Well: GIS Source: hud Ν

SPUD Date: Not Reported Directionally Drilled: Ν

AF188

East 1/2 - 1 Mile OIL_GAS CAOG13000191141

API#: 0405921292 Well #: 159-R2 Well Status: Plugged Well Type: Multi Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database **EDR ID Number**

AI189 **ENE**

OIL_GAS CAOG13000191095 1/2 - 1 Mile

API#: 0405920974 Well #: 504 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: SPUD Date: Not Reported

AB190

ENE 1/2 - 1 Mile OIL_GAS CAOG13000191195

API#: 0405920930 Well #: 565 Well Status: Active Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

AJ191

SE 1/2 - 1 Mile OIL_GAS CAOG13000190988

API#: 0405920229 Well #: 172 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

Confidential Well: GIS Source: hud Ν

Not Reported Directionally Drilled: SPUD Date:

AJ192

SE 1/2 - 1 Mile OIL_GAS CAOG13000191738

API#: 0405900399 Well #: D-1 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: Confidential Well: GIS Source: hud Ν

Map ID Direction Distance

Distance Database EDR ID Number

AB193 East 1/2 - 1 Mile

East OIL_GAS CAOG13000191010

API#: 0405920138 Well #: 32-R Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: N SPUD Date: Not Reported

AI194

ENE OIL_GAS CAOG13000191470
1/2 - 1 Mile

API#: 0405905766 Well #: 92 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Banning Operator Name: Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: N SPUD Date: Not Reported

AB195 East 1/2 - 1 Mile

API#: 0405905707 Well #: 32 Well Type: OG Well Status: Plugged Lease Name: Operator Name: Mobil Oil Corporation Banning Field Name: Newport, West Area Name: Onshore

GIS Source: GPS Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

AG196
East OIL_GAS CAOG13000190968
1/2 - 1 Mile

API#: 0405920157 Well #: 205-R Well Status: Plugged Well Type: OG Operator Name: Mola Development Corp. Lease Name: Banning Newport, West Field Name: Onshore Area Name:

GIS Source: hud Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

OIL_GAS

CAOG13000191411

Map ID Direction Distance

Database EDR ID Number

AG197 East 1/2 - 1 Mile

OIL_GAS CAOG13000191472

API#: 0405905768 Well #: 99 Well Status: Plugged Well Type: OG Mobil Oil Corporation Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

AG198

East 1/2 - 1 Mile CAOG13000191058 OIL_GAS

API#: 0405921082 Well #: 440 Well Status: Active Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

AJ199

SE 1/2 - 1 Mile OIL_GAS CAOG13000190959

API#: 0405920207 Well #: 174 Well Type: OG Well Status: Plugged Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore Confidential Well:

GIS Source: hud Ν

Not Reported Directionally Drilled: SPUD Date:

AK200 WNW 1/2 - 1 Mile OIL_GAS CAOG13000191642

API#: 0405905975 Well #: Well Status: Plugged Well Type: OG Operator Name: B. H. Sheldon Co. Lease Name: Flamingo Field Name: Newport, West Onshore Area Name: Confidential Well: GIS Source: hud Ν

Map ID Direction Distance

Database **EDR ID Number**

AJ201

SE 1/2 - 1 Mile OIL_GAS CAOG13000190997

API#: 0405920316 Well #: 173 Well Status: Plugged Well Type: OG Mobil Oil Corporation Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

AA202

OIL_GAS CAOG13000191029 1/2 - 1 Mile

API#: 0405921116 Well #: 445 Well Status: Active Well Type: OG

Operator Name: Armstrong Petroleum Corporation

Field Name: Newport, West Lease Name: Banning

Area Name: Onshore GIS Source: hud Confidential Well: Directionally Drilled:

SPUD Date: Not Reported

AL203 NE CAOG13000191454 OIL_GAS 1/2 - 1 Mile

API#: 0405905750 Well #: 74 Well Type: Well Status: Plugged OG Banning West Newport Oil Lease Name: Operator Name: Field Name: Newport, West Onshore Area Name: GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

AM204

East 1/2 - 1 Mile OIL_GAS CAOG13000191063

API#: 0405920947 Well #: 279 Well Status: Plugged Well Type: OG West Newport Oil Operator Name: Lease Name: Banning Field Name: Newport, West Area Name: Onshore

GIS Source: **GPS** Confidential Well: Ν

Map ID Direction Distance

Database EDR ID Number

AM205 East 1/2 - 1 Mile

OIL_GAS CAOG13000191480

API#: 0405905776 Well #: 108 Well Status: Plugged Well Type: OG Mobil Oil Corporation Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

AG206

East 1/2 - 1 Mile OIL_GAS CAOG13000190948

API#: 0405920364 Well #: 99-R Well Status: Plugged Well Type: Multi West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

AG207

1/2 - 1 Mile

East 1/2 - 1 Mile OIL_GAS CAOG13000191505

API#: 0405905801 Well #: 205 Well Type: Well Status: Plugged OG Mobil Oil Corporation Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore

Confidential Well: GIS Source: hud Ν

SPUD Date: Directionally Drilled: Ν Not Reported

AI208 OIL_GAS CAOG13000191193 **ENE**

API#: 0405920928 Well #: 515 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database EDR ID Number

209 West 1/2 - 1 Mile

OIL_GAS CAOG13000191277

API#: 0405921590 Well #: NC-91 Well Status: Plugged Well Type: OG

Lease by Chevron U.S.A. Inc. Chevron U.S.A. Inc. Operator Name: Lease Name:

Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

AM210

East 1/2 - 1 Mile OIL_GAS CAOG13000191146

API#: 0405921297 Well #: 453 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore

GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

AG211

East 1/2 - 1 Mile OIL_GAS CAOG13000191182

API#: 0405920758 Well #: 246 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Onshore Field Name: Newport, West Area Name: Confidential Well:

GIS Source: hud Ν

Directionally Drilled: SPUD Date: Not Reported

AF212

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191745

API#: 0405921708 Well #: 583 Well Status: Active Well Type: OG

Armstrong Petroleum Corporation Operator Name:

Newport, West Lease Name: Banning Field Name: Notice of Intent to Drill Area Name: Onshore GIS Source:

Confidential Well: Directionally Drilled: Ν

SPUD Date: 09/11/2012

Map ID Direction Distance

Database EDR ID Number

AJ213 SE 1/2 - 1 Mile

OIL_GAS CAOG13000191377

API#: 0405905210 Well #: 1 Well Status: Plugged Well Type: OG Mobil Oil Corporation Banning Operator Name: Lease Name: Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

AN214

ESE 1/2 - 1 Mile CAOG13000191391 OIL_GAS

API#: 0405905224 Well #: 15 Well Status: Plugged Well Type: OG Mobil Oil Corporation Lease Name: Banning Operator Name: Field Name: Newport, West Area Name: Onshore

GIS Source: hud Confidential Well:

AM215

Directionally Drilled:

East 1/2 - 1 Mile OIL_GAS CAOG13000190954

SPUD Date:

API#: 0405920527 Well #: 190 Well Type: Well Status: Plugged Multi Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

AN216

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191456

API#: 0405905752 Well #: 76 Well Status: Plugged Well Type: OG Operator Name: Mobil Oil Corporation Lease Name: Banning Newport, West Field Name: Onshore Area Name:

Confidential Well: GIS Source: hud Ν

Directionally Drilled: Ν SPUD Date: Not Reported

Not Reported

Map ID Direction Distance

Database **EDR ID Number**

AN217 ESE

OIL_GAS CAOG13000190952 1/2 - 1 Mile

API#: 0405920488 Well #: 76-R Well Status: Active Well Type: OG Banning Operator Name: West Newport Oil Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

AG218

East 1/2 - 1 Mile CAOG13000191056 OIL_GAS

API#: 0405921080 Well #: 288 Well Status: Active Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore

GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

AK219

OIL_GAS CAOG13000191020 1/2 - 1 Mile

API#: 0405907861 Well #: 1 Well Type: OG Well Status: Plugged Westates Petroleum Co. Lease Name: Operator Name: Radio Field Name: Newport, West Area Name: Onshore

Confidential Well: GIS Source: hud Ν

Not Reported Directionally Drilled: Ν SPUD Date:

AF220

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191227

API#: 0405920657 Well #: 248 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database EDR ID Number

AF221 ESE

ESE 1/2 - 1 Mile

OIL_GAS CAOG13000191112 1/2 - 1 Mile

37R-2 API#: 0405921009 Well #: Well Status: Active Well Type: SF

Operator Name: Armstrong Petroleum Corporation

Newport, West Lease Name: Field Name: Banning GIS Source: Well Summary Area Name: Onshore

Confidential Well: Ν Directionally Drilled:

SPUD Date: 12/11/1980

AN222

API#: 0405905225 Well #: 15 R Well Type: Well Status: Plugged INJ Operator Name: Mobil Oil Corporation Lease Name: Banning Field Name: Area Name: Onshore

Newport, West GIS Source: hud Confidential Well:

SPUD Date: Directionally Drilled: Ν Not Reported

AM223 CAOG13000191104 East 1/2 - 1 Mile OIL_GAS

API#: 0405920961 Well #: 507 Well Status: Well Type: INJ Idle West Newport Oil Lease Name: Operator Name: Banning

Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

AO224 ESE 1/2 - 1 Mile OIL_GAS CAOG13000190992

API#: 0405920234 Well #: 2R Well Status: Plugged Well Type: OG West Newport Oil Operator Name: Lease Name: Banning Field Name: Newport, West Area Name: Onshore

GIS Source: hud Confidential Well: Ν

Directionally Drilled: SPUD Date: Not Reported

CAOG13000191392

OIL_GAS

Map ID Direction Distance

Database **EDR ID Number**

AM225 **ENE**

OIL_GAS CAOG13000191410 1/2 - 1 Mile

API#: 0405905706 Well #: 31 Well Status: Plugged Well Type: OG Mobil Oil Corporation Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

AP226

ENE 1/2 - 1 Mile OIL_GAS CAOG13000190938

API#: 0405920420 Well #: 2218 Well Status: Plugged Well Type: OG West Newport Oil Operator Name: Lease Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

AN227

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191743

API#: 0405921710 Well #: 581 Well Type: Well Status: Active INJ

Operator Name: Armstrong Petroleum Corporation

Lease Name: Field Name: Newport, West Banning Onshore GIS Source: Notice of Intent to Drill Area Name:

Directionally Drilled: Confidential Well: SPUD Date: Not Reported

AN228

ESE 1/2 - 1 Mile OIL_GAS CAOG13000190996

API#: 0405920324 Well #: 15-R-2 Well Status: Plugged Well Type: OG Operator Name: Mobil Oil Corporation Lease Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well: Ν

Map ID Direction Distance

Database **EDR ID Number**

AQ229 NNE

OIL_GAS CAOG13000190917 1/2 - 1 Mile

API#: 0405905562 Well #: 5 OG Well Status: Plugged Well Type: Deeble Deeble Investment Co. Operator Name: Lease Name: Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

AM230

OIL_GAS CAOG13000191160 ENE 1/2 - 1 Mile

API#: 0405920733 Well #: 409 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

AO231

ESE 1/2 - 1 Mile OIL_GAS CAOG13000190991

API#: 0405920237 Well #: 170 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Υ SPUD Date:

ENE 1/2 - 1 Mile OIL_GAS CAOG13000190941

API#: 0405920426 Well #: 2219 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database **EDR ID Number**

AM233 East 1/2 - 1 Mile

OIL_GAS CAOG13000191076

API#: 0405920998 Well #: 530 Well Status: Idle Well Type: INJ Operator Name: West Newport Oil Lease Name: Banning Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

234

CAOG13000191520 OIL_GAS 1/2 - 1 Mile

API#: 0405905816 Well #: Well Status: Plugged Well Type: OG Transierra & Christ Lease Name: Mc Cain Operator Name: Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

AO235 ESE 1/2 - 1 Mile OIL_GAS CAOG13000191378

API#: 0405905211 Well #: 2 Well Type: OG Well Status: Plugged Mobil Oil Corporation Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

AO236 ESE 1/2 - 1 Mile OIL_GAS CAOG13000190999

API#: 0405920084 Well #: 142 Well Status: Plugged Well Type: OG Operator Name: Mobil Oil Corporation Lease Name: Banning Newport, West Field Name: Onshore Area Name:

Confidential Well: GIS Source: hud Ν

Map ID Direction Distance

Database EDR ID Number

AF237 ESE

OIL_GAS CAOG13000191043 1/2 - 1 Mile

API#: 0405921109 Well #: 449 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

AN238

ESE 1/2 - 1 Mile CAOG13000191416 OIL_GAS

API#: 0405905712 Well #: 37 Well Status: Plugged Well Type: OG Lease Name: Operator Name: Mobil Oil Corporation

Banning Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

AN239

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191417

API#: 0405905713 Well #: 37-R Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

AG240 East 1/2 - 1 Mile OIL_GAS CAOG13000190953

API#: 0405920515 Well #: 38-R Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database EDR ID Number

AR241 NNW 1/2 - 1 Mile

OIL_GAS CAOG13000191342

API#: 0405905159 Well #: 1 OG Well Status: Plugged Well Type: E. C. S. Oil Co. Operator Name: Lease Name: Trojan Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

AS242

East 1/2 - 1 Mile CAOG13000191418 OIL_GAS

API#: 0405905714 Well #: 38 Well Status: Plugged Well Type: OG Lease Name: Banning Operator Name: Mobil Oil Corporation

Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

AT243

OIL_GAS CAOG13000191692 1/2 - 1 Mile

API#: 0405906025 Well #: 2 Well Type: OG Well Status: Plugged

Lease Name: Deeble-Smith Operator Name: Chevron U.S.A. Inc. Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: Ν

hud Not Reported Directionally Drilled: Ν SPUD Date:

AO244

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191237

API#: 0405920751 Well #: 416 Well Status: Idle Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database EDR ID Number

AM245 **ENE**

OIL_GAS CAOG13000191243 1/2 - 1 Mile

API#: 0405920724 Well #: 403 Well Status: Plugged Well Type: Multi West Newport Oil Operator Name: Lease Name: Banning Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

AM246

CAOG13000191078 OIL_GAS ENE 1/2 - 1 Mile

API#: 0405921000 Well #: 564 Well Status: Active Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

AS247 East 1/2 - 1 Mile

OIL_GAS CAOG13000191419

API#: 0405905715 Well #: 39 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore Confidential Well:

GPS GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

AS248 ESE 1/2 - 1 Mile OIL_GAS CAOG13000191030

API#: 0405921119 Well #: 448 Well Status: Active Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: Confidential Well: GIS Source: hud Ν

Map ID Direction Distance

Distance Database EDR ID Number

AU249
WNW OIL_GAS CAOG13000191368
1/2 - 1 Mile

API#: 0405905201 Well #: 1 Well Status: Plugged Well Type: OG **Exxon Mobil Corporation** Operator Name: Lease Name: Thorpe Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: N SPUD Date: Not Reported

250
North OIL_GAS CAOG13000190925
1/2 - 1 Mile

API#: 0405905570 Well #: Well Status: Plugged Well Type: OG Brookline Oil Co. Operator Name: Lease Name: Oka Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: N SPUD Date: Not Reported

AN251
ESE OIL_GAS CAOG13000191132
1/2 - 1 Mile

 API #:
 0405921260
 Well #:
 456

 Well Status:
 Active
 Well Type:
 OG

Well Status: Active Well Type: OG
Operator Name: Armstrong Petroleum Corporation

Lease Name:BanningField Name:Newport, WestArea Name:OnshoreGIS Source:GPS

Confidential Well:

N

SPUD Date:

Not Reported

Old Source:

Old Source:

N

Directionally Drilled:

N

AV252

East OIL_GAS CAOG13000191129
1/2 - 1 Mile

API #: 0405921257 Well #: 447

Well Status: Plugged Well Type: OG West Newport Oil Operator Name: Lease Name: Banning Newport, West Field Name: Area Name: Onshore GIS Source: **GPS** Confidential Well: Ν

Map ID Direction Distance

Database **EDR ID Number**

AR253 NNW 1/2 - 1 Mile

OIL_GAS CAOG13000191333 0405905150 Well #: 1

API#: OG Well Status: Plugged Well Type: E. C. S. Oil Co. Estella Operator Name: Lease Name: Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

AN254 ESE 1/2 - 1 Mile

OIL_GAS CAOG13000191127

API#: 0405921255 Well #: 444 Well Status: Idle Well Type: Multi

Operator Name: Armstrong Petroleum Corporation

Field Name: Newport, West Lease Name: Banning

Area Name: Onshore GIS Source: **GPS** Confidential Well: Directionally Drilled:

SPUD Date: Not Reported

AN255 ESE 1/2 - 1 Mile

CAOG13000191042 OIL_GAS

API#: 0405921108 Well #: 444 Well Type: Well Status: Canceled OG Mobil Oil Corporation Lease Name: Banning Operator Name: Field Name: Newport, West Onshore Area Name: GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

AS256

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191017

API#: 0405920113 Well #: 160 Well Status: Plugged Well Type: Multi West Newport Oil Operator Name: Lease Name: Banning Newport, West Field Name: Area Name: Onshore GIS Source: **GPS** Confidential Well: Ν

Map ID Direction Distance

Database EDR ID Number

AS257 East 1/2 - 1 Mile

OIL_GAS CAOG13000191172

API#: 0405920779 Well #: 39-R Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

AM258

East 1/2 - 1 Mile CAOG13000191050 OIL_GAS

API#: 0405921068 Well #: 281 Well Status: Active Well Type: OG West Newport Oil Lease Name: Operator Name: Banning

Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

AN259

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191400

API#: 0405904548 Well #: 23 Well Type: OG Well Status: Plugged Lease Name: Operator Name: Mobil Oil Corporation Banning Field Name: Newport, West Area Name: Onshore

Confidential Well: GIS Source: hud Ν

Not Reported Directionally Drilled: Ν SPUD Date:

AP260

ENE 1/2 - 1 Mile OIL_GAS CAOG13000190942

API#: 0405920427 Well #: 2220 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database EDR ID Number

AP261 ENE 1/2 - 1 Mile

OIL_GAS CAOG13000191409

API#: 0405905705 Well #: 30 Well Status: Plugged Well Type: OG Mobil Oil Corporation Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

AN262

ESE 1/2 - 1 Mile CAOG13000190987 OIL_GAS

API#: 0405920280 Well #: 217 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

AS263 East 1/2 - 1 Mile

OIL_GAS CAOG13000190963

API#: 0405920211 Well #: 212 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

AS264 East 1/2 - 1 Mile OIL_GAS CAOG13000191469

API#: 0405905765 Well #: 91 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database **EDR ID Number**

AL265

OIL_GAS CAOG13000191619 1/2 - 1 Mile

API#: 0405905951 Well #: 4 Well Status: Plugged Well Type: OG Edwin W. Pauley Operator Name: Lease Name: Mccain Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

AP266

ENE 1/2 - 1 Mile OIL_GAS CAOG13000190936

API#: 0405920418 Well #: 2201 Well Status: Plugged Well Type: Multi West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

AN267

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191080

API#: 0405921025 Well #: 325 Well Type: Well Status: Active OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore GPS Confidential Well: GIS Source: Ν

Directionally Drilled: Not Reported Ν SPUD Date:

AN268 OIL_GAS CAOG13000191401 1/2 - 1 Mile

API#: 0405904549 Well #: 23-R Well Status: Plugged Well Type: OG Operator Name: Mobil Oil Corporation Lease Name: Banning Field Name: Newport, West Onshore Area Name:

GIS Source: hud Confidential Well: Ν

Map ID Direction Distance

Database EDR ID Number

AS269 ESE

OIL_GAS CAOG13000191125 1/2 - 1 Mile

API#: 0405921252 Well #: 91-R Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

AV270

East 1/2 - 1 Mile OIL_GAS CAOG13000191128

API#: 0405921256 Well #: 446 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore

GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

AH271 North 1/2 - 1 Mile

OIL_GAS CAOG13000191742

API#: 0405900403 Well #: 1 Well Type: OG Well Status: Plugged Lease Name: Operator Name: Rinker Dev. Corp. Meyer Field Name: Newport, West Area Name: Onshore Confidential Well:

GIS Source: hud Ν

Not Reported Directionally Drilled: Ν SPUD Date:

AM272

East 1/2 - 1 Mile OIL_GAS CAOG13000191420

API#: 0405905716 Well #: 40 Well Status: Plugged Well Type: OG Operator Name: Mobil Oil Corporation Lease Name: Banning Newport, West Field Name: Onshore Area Name:

Confidential Well: GIS Source: hud Ν

Map ID Direction Distance

Database **EDR ID Number**

AP273 ENE

OIL_GAS CAOG13000190937 1/2 - 1 Mile

API#: 0405920419 Well #: 2217 Well Status: Plugged Well Type: Multi West Newport Oil Operator Name: Lease Name: Banning Field Name: Newport, West Area Name: Onshore GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

AN274

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191170

API#: 0405920776 Well #: 274 Well Status: Well Type: OG

Operator Name: Armstrong Petroleum Corporation

Field Name: Newport, West Lease Name: Banning

Area Name: Onshore GIS Source: **GPS** Confidential Well: Directionally Drilled:

SPUD Date: Not Reported

AN275 ESE 1/2 - 1 Mile CAOG13000191000 OIL_GAS

API#: 0405920085 Well #: 145 Well Status: Well Type: Active INJ

Armstrong Petroleum Corporation Operator Name:

Field Name: Newport, West Lease Name: Banning Area Name: Onshore GIS Source: **GPS**

Confidential Well: Ν Directionally Drilled:

SPUD Date: Not Reported

AN276 ESE 1/2 - 1 Mile OIL_GAS CAOG13000191220

API#: 0405920581 Well #: 221 Well Type: Plugged OG Well Status: West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Map ID Direction Distance

Database EDR ID Number

AM277 East 1/2 - 1 Mile

OIL_GAS CAOG13000191113

API#: 0405921010 Well #: 40R Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

AS278

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191188

API#: 0405920768 Well #: 277 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

AL279 1/2 - 1 Mile

OIL_GAS CAOG13000191448

API#: 0405905744 Well #: 68 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore Confidential Well:

GPS GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

AW280 NW 1/2 - 1 Mile OIL_GAS CAOG13000191019

API#: 0405907860 Well #: 3 Well Status: Plugged Well Type: OG

Operator Name: Chevron U.S.A. Inc. Lease Name: Deeble-Smith Newport, West Field Name: Onshore Area Name: Confidential Well: GIS Source: hud Ν

Map ID Direction Distance

Distance Database EDR ID Number

AU281 West 1/2 - 1 Mile

API#: 0405905200 Well #: 2 Well Status: Plugged Well Type: OG Exxon Mobil Corporation State 1549 Operator Name: Lease Name: Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: N SPUD Date: Not Reported

AN282
ESE OIL_GAS CAOG13000191197
1/2 - 1 Mile

API#: 0405920603 Well #: 196 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: N SPUD Date: Not Reported

AV283 East 1/2 - 1 Mile

API#: 0405920294 Well #: 226 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GIS Source: GPS Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

AW284 NW OIL_GAS CAOG13000191526 1/2 - 1 Mile

 API #:
 0405905822
 Well #:
 2

 Well Status:
 Plugged
 Well Type:
 OG

Operator Name: Pacific Supply Cooperative

Lease Name: Pacific Field Name: Newport, West

Area Name: Onshore GIS Source: hud Confidential Well: N Directionally Drilled: N

SPUD Date: Not Reported

OIL_GAS

OIL_GAS

CAOG13000191367

CAOG13000190983

Map ID Direction Distance

Database EDR ID Number

AO285 **ESE**

OIL_GAS CAOG13000191503 1/2 - 1 Mile

API#: 0405905799 Well #: 148 Well Status: Active Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

AV286

GIS Source:

East 1/2 - 1 Mile CAOG13000191055 OIL_GAS

Confidential Well:

API#: 0405921079 Well #: 287 Well Status: Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore

Directionally Drilled: SPUD Date: Not Reported

AX287

East 1/2 - 1 Mile OIL_GAS CAOG13000191066

API#: 0405920950 Well #: 575 Well Type: OG Well Status: Idle Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore GPS Confidential Well: GIS Source: Ν

Directionally Drilled: Not Reported Ν SPUD Date:

AN288 OIL_GAS CAOG13000191229 1/2 - 1 Mile

API#: 0405920683 Well #: 253 Well Status: Idle Well Type: OG

Armstrong Petroleum Corporation Operator Name:

GPS

Newport, West Lease Name: Banning Field Name:

Area Name: Onshore GIS Source: **GPS** Confidential Well: Directionally Drilled: Ν

SPUD Date: Not Reported

Map ID Direction Distance

Database EDR ID Number

AQ289 NNE

OIL_GAS CAOG13000191633 1/2 - 1 Mile

API#: 0405905965 Well #: 2 Well Status: Plugged Well Type: OG Rinker Dev. Corp. Operator Name: Lease Name: Meyer Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

AS290

East 1/2 - 1 Mile OIL_GAS CAOG13000190958

API#: 0405920206 Well #: 161 Well Status: Plugged Well Type: Multi West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

AQ291

OIL_GAS CAOG13000191518 1/2 - 1 Mile

API#: 0405905814 Well #: 1 Well Type: OG Well Status: Plugged Lease Name: Operator Name: W. E. Nicolai & Assoc. Capron Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: Ν

hud

Not Reported Directionally Drilled: Ν SPUD Date:

AN292 OIL_GAS CAOG13000191236 1/2 - 1 Mile

API#: 0405920750 Well #: 415 Well Status: Active Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database **EDR ID Number**

AV293 East 1/2 - 1 Mile

OIL_GAS CAOG13000190949

API#: 0405920365 Well #: 181 Well Status: Plugged Well Type: Multi West Newport Oil Operator Name: Lease Name: Banning Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

AY294

ESE 1/2 - 1 Mile CAOG13000191427 OIL_GAS

API#: 0405905723 Well #: 46 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Banning Operator Name: Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

AX295 East 1/2 - 1 Mile

OIL_GAS CAOG13000191421

API#: 0405905717 Well #: 41 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

AV296 East 1/2 - 1 Mile OIL_GAS CAOG13000191064

API#: 0405920948 Well #: 280 Well Status: Active Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database **EDR ID Number**

AY297 ESE

OIL_GAS CAOG13000191089 1/2 - 1 Mile

API#: 0405921037 Well #: 46R Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

AS298

East 1/2 - 1 Mile OIL_GAS CAOG13000191226

API#: 0405920656 Well #: 247 Well Status: Plugged Well Type: OG West Newport Oil Operator Name: Lease Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

AS299

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191134

API#: 0405921262 Well #: 459 Well Type: Well Status: Idle OG

Armstrong Petroleum Corporation Operator Name:

Field Name: Newport, West Lease Name: Banning

Onshore GIS Source: GPS Area Name: Confidential Well: **Directionally Drilled:** Ν

SPUD Date: Not Reported

AP300 ENE 1/2 - 1 Mile OIL_GAS CAOG13000190943

API#: 0405920428 Well #: 2221 Well Status: Plugged Well Type: OG West Newport Oil Operator Name: Lease Name: Banning Field Name: Newport, West Area Name: Onshore

GIS Source: **GPS** Confidential Well: Ν

Map ID Direction Distance

Distance Database EDR ID Number

AO301 ESE 1/2 - 1 Mile

ESE OIL_GAS CAOG13000190993

API#: 0405920319 Well #: 177 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Y SPUD Date: Not Reported

AV302

East OIL_GAS CAOG13000191130 1/2 - 1 Mile

API#: 0405921258 Well #: 454 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore

GIS Source: GPS Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

AX303 East 1/2 - 1 Mile

East OIL_GAS CAOG13000191242

API#: 0405920723 Well #: 402 Well Type: Well Status: Plugged Multi Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GIS Source: GPS Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

AO304

ESE OIL_GAS CAOG13000191460 1/2 - 1 Mile

API#: 0405905756 Well #: 80 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database **EDR ID Number**

AP305 ENE

OIL_GAS CAOG13000190944 1/2 - 1 Mile

API#: 0405920429 Well #: 2222 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

AX306

East 1/2 - 1 Mile OIL_GAS CAOG13000191131

API#: 0405921259 Well #: 455 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore

GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

AV307

East 1/2 - 1 Mile OIL_GAS CAOG13000191143

API#: 0405921294 Well #: 44-R2 Well Type: Well Status: Active OG Lease Name: Operator Name: West Newport Oil Banning Onshore Field Name: Newport, West Area Name:

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

AV308

East 1/2 - 1 Mile OIL_GAS CAOG13000191425

API#: 0405905721 Well #: 44-R Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database **EDR ID Number**

AY309 **ESE**

OIL_GAS CAOG13000191171 1/2 - 1 Mile

API#: 0405920777 Well #: 276 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

AY310

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191138

API#: 0405921267 Well #: 120-R Well Status: Plugged Well Type: Multi West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

AX311 1/2 - 1 Mile

OIL_GAS CAOG13000191135

API#: 0405921264 Well #: 462 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

AZ312 ESE 1/2 - 1 Mile OIL_GAS CAOG13000191167

API#: 0405920771 Well #: 155-R Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Distance Database EDR ID Number

AV313
East OIL_GAS CAOG13000191424
1/2 - 1 Mile

API#: 0405905720 Well #: 44 Well Status: Plugged Well Type: OG Mobil Oil Corporation Banning Operator Name: Lease Name: Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: N SPUD Date: Not Reported

AT314
NW OIL_GAS CAOG13000191530
1/2 - 1 Mile

 API #:
 0405905826
 Well #:
 4

 Well Status:
 Plugged
 Well Type:
 OG

Operator Name: Chevron U.S.A. Inc. Lease Name: Deeble-Smith
Field Name: Newport, West Area Name: Onshore
GIS Source: hud Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

AW315 NW OIL_GAS CAOG13000191603 1/2 - 1 Mile

 API #:
 0405905935
 Well #:
 1

 Well Status:
 Plugged
 Well Type:
 OG

Operator Name: Estate of Warren L. Meeker & R. Garner

Lease Name: Mountain View Field Name: Newport, West

Area Name: Onshore GIS Source: hud Confidential Well: N Directionally Drilled: N

SPUD Date: Not Reported

BA316
East OIL_GAS CAOG13000191054
1/2 - 1 Mile

API#: 0405921078 Well #: 143-R Well Status: Well Type: Active OG Operator Name: West Newport Oil Lease Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well: Ν

Map ID Direction Distance

Database **EDR ID Number**

BB317 ENE 1/2 - 1 Mile

OIL_GAS CAOG13000191100

API#: 0405920957 Well #: 513 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

318 North

CAOG13000191634 OIL_GAS 1/2 - 1 Mile

API#: 0405905966 Well #: 3 Well Status: Plugged Well Type: OG Rinker Dev. Corp. Lease Name: Meyer Operator Name: Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

BC319

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191428

API#: 0405905724 Well #: 47 Well Type: Well Status: Plugged OG

Operator Name: General Crude Oil Co. Opr.

Lease Name: Banning Field Name: Newport, West

Onshore GIS Source: Area Name: hud **Directionally Drilled:** Confidential Well:

SPUD Date: Not Reported

AZ320 ESE 1/2 - 1 Mile

OIL_GAS CAOG13000191137

API#: 0405921266 Well #: 112-R Well Status: Plugged Well Type: Multi West Newport Oil Lease Name: Operator Name: Banning Newport, West Field Name: Area Name: Onshore GIS Source: **GPS** Confidential Well:

Map ID Direction Distance

Database EDR ID Number

AX321 ENE

OIL_GAS CAOG13000191457 1/2 - 1 Mile

API#: 0405905753 Well #: 77 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

AX322

East 1/2 - 1 Mile CAOG13000191034 OIL_GAS

API#: 0405921086 Well #: 284 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

AY323 ESE 1/2 - 1 Mile

OIL_GAS CAOG13000191491

API#: 0405905787 Well #: 120 Well Type: Well Status: Plugged Multi Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore Confidential Well:

GIS Source: hud Ν

Not Reported Directionally Drilled: Ν SPUD Date:

BC324 ESE 1/2 - 1 Mile OIL_GAS CAOG13000191189

API#: 0405920890 Well #: 47-R Well Status: Idle Well Type: INJ Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Distance Database EDR ID Number

BD325
North OIL_GAS CAOG13000191741
1/2 - 1 Mile

API#: 0405900402 Well #: 3 Well Status: Plugged Well Type: OG Oka Brothers Oka Operator Name: Lease Name: Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: N SPUD Date: Not Reported

BA326
East OIL_GAS CAOG13000191426
1/2 - 1 Mile

API#: 0405905722 Well #: 45 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Banning Operator Name: Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: N SPUD Date: Not Reported

327
ENE OIL_GAS CAOG13000191018
1/2 - 1 Mile

API#: 0405907859 Well #: 7 Well Type: OG Well Status: Plugged Lease Name: Operator Name: Edwin W. Pauley Mccain Field Name: Newport, West Area Name: Onshore

GIS Source: hud Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

AZ328
ESE OIL_GAS CAOG13000191484
1/2 - 1 Mile

API#: 0405905780 Well #: 112 Well Status: Plugged Well Type: Multi Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Distance Database EDR ID Number

BD329
NNW OIL_GAS CAOG13000191696
1/2 - 1 Mile

API#: 0405900428 Well #: 1 Well Status: Plugged Well Type: OG Oka Brothers Operator Name: Lease Name: Oka Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: N SPUD Date: Not Reported

BA330
East OIL_GAS CAOG13000191015
1/2 - 1 Mile

API#: 0405920111 Well #: 143 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Y SPUD Date: Not Reported

AV331
East OIL_GAS CAOG13000191133
1/2 - 1 Mile

API#: 0405921261 Well #: 457 Well Type: Well Status: Idle OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GIS Source: GPS Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

BE332
East OIL_GAS CAOG13000191467
1/2 - 1 Mile

API#: 0405905763 Well #: 89 Well Status: Plugged Well Type: OG Operator Name: Mobil Oil Corporation Lease Name: Banning Newport, West Field Name: Onshore Area Name:

GIS Source: hud Confidential Well: N

Map ID Direction Distance

Database EDR ID Number

BE333

East 1/2 - 1 Mile OIL_GAS CAOG13000191101

API#: 0405920958 Well #: 427 Well Status: Active Well Type: OG Banning Operator Name: West Newport Oil Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

AX334

East 1/2 - 1 Mile OIL_GAS CAOG13000191116

API#: 0405921013 Well #: 431 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

BC335 ESE 1/2 - 1 Mile

OIL_GAS CAOG13000191032

API#: 0405921135 Well #: 344 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Directionally Drilled: Ν SPUD Date: Not Reported

BA336 East 1/2 - 1 Mile OIL_GAS CAOG13000191212

API#: 0405920631 Well #: 239 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database EDR ID Number

AY337 ESE 1/2 - 1 Mile

OIL_GAS CAOG13000191468

API#: 0405905764 Well #: 90 Well Status: Plugged Well Type: OG Mobil Oil Corporation Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

BC338

ESE 1/2 - 1 Mile CAOG13000191215 OIL_GAS

API#: 0405920576 Well #: 222 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

BE339 East 1/2 - 1 Mile

OIL_GAS CAOG13000191423

API#: 0405905719 Well #: 43 Well Type: Well Status: Active OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

AZ340 ESE 1/2 - 1 Mile OIL_GAS CAOG13000191451

API#: 0405905747 Well #: 71 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Distance Database EDR ID Number

BA341 East 1/2 - 1 Mile

ast OIL_GAS CAOG13000190956

API#: 0405920531 Well #: 192 Well Status: Plugged Well Type: Multi West Newport Oil Operator Name: Lease Name: Banning Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: N SPUD Date: Not Reported

BA342

East OIL_GAS CAOG13000190965 1/2 - 1 Mile

API#: 0405920257 Well #: 213 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Banning Operator Name: Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: N SPUD Date: Not Reported

AY343 ESE 1/2 - 1 Mile

SE OIL_GAS CAOG13000191231

API#: 0405920745 Well #: 90-R Well Type: Well Status: Idle Multi Lease Name: Operator Name: West Newport Oil Banning Onshore Field Name: Newport, West Area Name:

GIS Source: GPS Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

AX344

East OIL_GAS CAOG13000191098 1/2 - 1 Mile

API#: 0405920977 Well #: 544 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: Confidential Well: GIS Source: **GPS** Ν

Map ID Direction Distance

Database EDR ID Number

AY345 ESE

OIL_GAS CAOG13000190985 1/2 - 1 Mile

API#: 0405920300 Well #: 216 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

AX346

East 1/2 - 1 Mile CAOG13000191422 OIL_GAS

API#: 0405905718 Well #: 42 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Banning Operator Name: Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

OIL_GAS CAOG13000191206

API#: 0405920621 Well #: 71-R Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Onshore Field Name: Newport, West Area Name:

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

BE348 East 1/2 - 1 Mile OIL_GAS CAOG13000191145

API#: 0405921296 Well #: 452 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database **EDR ID Number**

BF349 ENE

OIL_GAS CAOG13000191097 1/2 - 1 Mile

API#: 0405920976 Well #: 524 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: SPUD Date: Not Reported

AY350

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191571

API#: 0405905903 Well #: 301-B Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

BE351

East 1/2 - 1 Mile OIL_GAS CAOG13000191036

API#: 0405921088 Well #: 296 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source:

GPS Ν

Not Reported Directionally Drilled: Ν SPUD Date:

BA352 East 1/2 - 1 Mile OIL_GAS CAOG13000191207

API#: 0405920622 Well #: 195 Well Status: Active Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

API#:

Well Status:

Field Name:

Operator Name:

Distance Database EDR ID Number

BB353 ENE 1/2 - 1 Mile

0405921084 Well #: 522
Plugged Well Type: OG
West Newport Oil Lease Name: Banning
Newport, West Area Name: Onshore

OIL_GAS

CAOG13000191060

GIS Source: GPS Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

BC354

ESE OIL_GAS CAOG13000191202 1/2 - 1 Mile

API#: 0405920608 Well #: 244 Well Status: Plugged Well Type: INJ West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: N SPUD Date: Not Reported

AZ355 ESE 1/2 - 1 Mile

ESE OIL_GAS CAOG13000191081

API#: 0405921026 Well #: 326 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GIS Source: GPS Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

BC356
ESE OIL_GAS CAOG13000191732
1/2 - 1 Mile

API#: 0405900393 Well #: 86-R Well Status: Plugged Well Type: OG Operator Name: Mobil Oil Corporation Lease Name: Banning Newport, West Field Name: Onshore Area Name:

GIS Source: GPS Confidential Well: N

Map ID Direction Distance

Database EDR ID Number

BC357 **ESE**

OIL_GAS CAOG13000191731 1/2 - 1 Mile

API#: 0405900392 Well #: 86 Well Status: Plugged Well Type: OG Mobil Oil Corporation Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

BG358

NNW 1/2 - 1 Mile OIL_GAS CAOG13000191339

API#: 0405905156 Well #: Well Status: Plugged Well Type: OG E. C. S. Oil Co. Lease Name: Newroy Operator Name: Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

BC359 ESE 1/2 - 1 Mile

OIL_GAS CAOG13000191049

API#: 0405921067 Well #: 86-R2 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Onshore Field Name: Newport, West Area Name:

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

BE360 East 1/2 - 1 Mile OIL_GAS CAOG13000191035

API#: 0405921087 Well #: 292 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: Confidential Well: GIS Source: **GPS** Ν

Map ID Direction Distance

Database **EDR ID Number**

BC361 ESE 1/2 - 1 Mile

OIL_GAS CAOG13000191200

API#: 0405920606 Well #: 242 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

BH362

NW 1/2 - 1 Mile CAOG13000190891 OIL_GAS

API#: 0405905520 Well #: Well Status: Plugged Well Type: OG

Coast Supply Company Ltd. Lease Name: Deeble Operator Name: Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

AZ363

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191001

API#: 0405920086 Well #: 155 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Υ SPUD Date:

AZ364 ESE 1/2 - 1 Mile OIL_GAS CAOG13000191485

API#: 0405905781 Well #: 113 Well Status: Plugged Well Type: INJ Operator Name: Mobil Oil Corporation Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database EDR ID Number

365 NNW 1/2 - 1 Mile

OIL_GAS CAOG13000191543

API#: 0405905839 Well #: 2 Well Status: Plugged Well Type: OG Mcleod Chevron U.S.A. Inc. Operator Name: Lease Name: Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

AZ366

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191726

API#: 0405900387 Well #: 63 Well Status: Plugged Well Type: OG Mobil Oil Corporation Lease Name: Banning Operator Name:

Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

BI367 North

OIL_GAS CAOG13000191025 1/2 - 1 Mile

API#: 0405905578 Well #: 1 Well Type: OG Well Status: Plugged Wilson Oil Co., Operator Lease Name: Operator Name: Fairview Field Name: Newport, West Area Name: Onshore

hud Confidential Well: GIS Source: Ν

SPUD Date: Directionally Drilled: Ν Not Reported

BE368

East 1/2 - 1 Mile OIL_GAS CAOG13000191482

API#: 0405905778 Well #: 110 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database **EDR ID Number**

BC369 **ESE**

OIL_GAS CAOG13000190939 1/2 - 1 Mile

API#: 0405920424 Well #: 188 Well Status: Plugged Well Type: Multi West Newport Oil Operator Name: Lease Name: Banning Field Name: Newport, West Area Name: Onshore GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

BD370

CAOG13000191710 OIL_GAS North 1/2 - 1 Mile

API#: 0405900579 Well #: Well Status: Plugged Well Type: OG

Operator Name: Pacific Supply Cooperative

Field Name: Newport, West Lease Name: Meyer

Area Name: Onshore GIS Source: hud Confidential Well: Directionally Drilled:

SPUD Date: Not Reported

AZ371 ESE

CAOG13000191727 OIL_GAS 1/2 - 1 Mile

API#: 0405900388 Well #: 63-R Well Type: Well Status: Plugged OG Banning Operator Name: West Newport Oil Lease Name: Field Name: Newport, West Onshore Area Name: GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

AZ372

ESE 1/2 - 1 Mile OIL_GAS CAOG13000190994

API#: 0405920320 Well #: 179 Well Status: Plugged Well Type: OG Mobil Oil Corporation Operator Name: Lease Name: Banning Newport, West Field Name: Area Name: Onshore

GIS Source: **GPS** Confidential Well: Ν

Map ID Direction Distance

Database EDR ID Number

BJ373 ESE 1/2 - 1 Mile

OIL_GAS CAOG13000191430

API#: 0405905726 Well #: 49 Well Status: Plugged Well Type: OG Mobil Oil Corporation Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

BK374

East 1/2 - 1 Mile CAOG13000191431 OIL_GAS

API#: 0405905727 Well #: 50 Well Status: Plugged Well Type: OG Lease Name: Banning Operator Name: Mobil Oil Corporation

Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

BE375 East 1/2 - 1 Mile OIL_GAS CAOG13000191074

API#: 0405920996 Well #: 298 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

BL376 NNE 1/2 - 1 Mile OIL_GAS CAOG13000191635

API#: 0405905967 Well #: Well Status: Plugged Well Type: OG Operator Name: Rinker Dev. Corp. Lease Name: Meyer Newport, West Field Name: Onshore Area Name: Confidential Well: GIS Source: hud Ν

Map ID Direction Distance

Database EDR ID Number

BJ377 ESE

OIL_GAS CAOG13000191213 1/2 - 1 Mile

API#: 0405920540 Well #: 49-R Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

BE378

East 1/2 - 1 Mile OIL_GAS CAOG13000191446

API#: 0405905742 Well #: 66 Well Status: Plugged Well Type: OG

Mobil Oil Corporation Lease Name: Banning Operator Name: Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

BF379 ENE 1/2 - 1 Mile

OIL_GAS CAOG13000191065

API#: 0405920949 Well #: 525 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

BF380 ENE 1/2 - 1 Mile OIL_GAS CAOG13000191096

API#: 0405920975 Well #: 523 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS GIS Source: Confidential Well: Ν

Map ID Direction Distance

Database **EDR ID Number**

BK381 East 1/2 - 1 Mile

OIL_GAS CAOG13000191051

API#: 0405921069 Well #: 433 Well Status: Active Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

BF382

ENE 1/2 - 1 Mile OIL_GAS CAOG13000191106

API#: 0405920963 Well #: 534 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

BM383 ESE 1/2 - 1 Mile

OIL_GAS CAOG13000190947

API#: 0405920341 Well #: 179-A Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Υ SPUD Date:

BF384 ENE 1/2 - 1 Mile OIL_GAS CAOG13000191443

API#: 0405905739 Well #: 62 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database **EDR ID Number**

BE385 East 1/2 - 1 Mile

OIL_GAS CAOG13000191248

API#: 0405920729 Well #: 408 Well Status: Plugged Well Type: Multi West Newport Oil Operator Name: Lease Name: Banning Field Name: Newport, West Area Name: Onshore GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

386

CAOG13000190893 OIL_GAS North 1/2 - 1 Mile

API#: 0405905522 Well #: Well Status: Plugged Well Type: OG

Costa Mesa County Water District Operator Name:

Newport Water Co. Field Name: Newport, West Lease Name:

GIS Source: Area Name: Onshore hud Confidential Well: Directionally Drilled:

SPUD Date: Not Reported

BC387

ESE 1/2 - 1 Mile CAOG13000191429 OIL_GAS

API#: 0405905725 Well #: 48 Well Type: Well Status: Plugged OG Banning West Newport Oil Lease Name: Operator Name: Field Name: Newport, West Onshore Area Name: GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

BN388

East 1/2 - 1 Mile OIL_GAS CAOG13000191433

API#: 0405905729 Well #: 51 Well Status: Well Type: OG Active Operator Name: West Newport Oil Lease Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well: Ν

Map ID Direction Distance

Distance Database EDR ID Number

BO389
NNW OIL_GAS CAOG13000191709
1/2 - 1 Mile

 API #:
 0405900578
 Well #:
 1

 Well Status:
 Plugged
 Well Type:
 OG

Operator Name: Pacific Supply Cooperative

Lease Name: City Of Newport Field Name: Newport, West

Area Name: Onshore GIS Source: hud Confidential Well: N Directionally Drilled: N

SPUD Date: Not Reported

BC390 ESE OIL_GAS CAOG13000191196 1/2 - 1 Mile

API#: 0405920600 Well #: 194 Well Type: Well Status: Idle Multi Operator Name: West Newport Oil Lease Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: N SPUD Date: Not Reported

BN391
East OIL_GAS CAOG13000191072
1/2 - 1 Mile

API#: 0405920994 Well #: 294 Well Status: Well Type: OG Plugged West Newport Oil Lease Name: Banning Operator Name: Field Name: Newport, West Onshore Area Name: GIS Source: **GPS** Confidential Well:

Directionally Drilled: N SPUD Date: Not Reported

BP392
ENE OIL_GAS CAOG13000191033
1/2 - 1 Mile

API#: 0405921099 Well #: 286 Well Status: Plugged Well Type: OG West Newport Oil Operator Name: Lease Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well: Ν

Map ID Direction Distance

Distance Database EDR ID Number

BK393 East 1/2 - 1 Mile

ast OIL_GAS CAOG13000191432

API#: 0405905728 Well #: 50-R Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: N SPUD Date: Not Reported

BN394

East OIL_GAS CAOG13000191151 1/2 - 1 Mile

API#: 0405921302 Well #: 469 Well Status: Active Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: N SPUD Date: Not Reported

BL395 NNE 1/2 - 1 Mile

API #: 0405921579 Well #: NC-71

Well Status: Plugged Well Type: OG
Operator Name: Chevron U.S.A. Inc. Lease Name: Lease by Chevron U.S.A. Inc.

Field Name: Newport, West Area Name: Onshore
GIS Source: hud Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

BM396
ESE OIL_GAS CAOG13000191737
1/2 - 1 Mile

API#: 0405900398 Well #: 150 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GIS Source: **GPS** Confidential Well: Ν

Directionally Drilled: Y SPUD Date: Not Reported

OIL_GAS

CAOG13000191266

Map ID Direction Distance

Database EDR ID Number

BN397 East 1/2 - 1 Mile OIL_GAS CAOG13000191434

API#: 0405905730 Well #: 52 Well Status: Plugged Well Type: OG Mobil Oil Corporation Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

BM398

ESE 1/2 - 1 Mile CAOG13000191002 OIL_GAS

API#: 0405920089 Well #: 146 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

BQ399 ESE 1/2 - 1 Mile OIL_GAS CAOG13000191221

API#: 0405920582 Well #: 225 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

BM400 OIL_GAS CAOG13000191450 1/2 - 1 Mile

API#: 0405905746 Well #: 70 Well Status: Plugged Well Type: OG Operator Name: Mobil Oil Corporation Lease Name: Banning Newport, West Field Name: Onshore Area Name:

GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database **EDR ID Number**

BP401 East 1/2 - 1 Mile

API#: 0405905737 Well #: 60 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name:

GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

BG402 NNW

OIL_GAS CAOG13000191338 1/2 - 1 Mile

API#: 0405905155 Well #: Well Status: Plugged Well Type: OG E. C. S. Oil Co. Lease Name: Newroy Operator Name: Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

BP403 East 1/2 - 1 Mile

OIL_GAS CAOG13000191069

API#: 0405920991 Well #: 285 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

BH404 NW 1/2 - 1 Mile OIL_GAS CAOG13000190889

API#: 0405905518 Well #: 2 Well Status: Plugged Well Type: OG Operator Name: Coast Supply Company Ltd. Lease Name: Deeble Field Name: Newport, West Onshore Area Name:

GIS Source: hud Confidential Well: Ν

Directionally Drilled: Ν SPUD Date: Not Reported

OIL_GAS

CAOG13000191441

Map ID Direction Distance

Database EDR ID Number

BJ405 ESE 1/2 - 1 Mile

OIL_GAS CAOG13000191228

API#: 0405920658 Well #: 250 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

BN406

East 1/2 - 1 Mile OIL_GAS CAOG13000191180

API#: 0405920756 Well #: 52-R Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore

GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

BM407

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191486

API#: 0405905782 Well #: 114 Well Type: Well Status: Plugged OG Lease Name: Operator Name: Mobil Oil Corporation Banning Field Name: Newport, West Area Name: Onshore Confidential Well:

GPS GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

BK408

East 1/2 - 1 Mile OIL_GAS CAOG13000190984

API#: 0405920295 Well #: 214 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database **EDR ID Number**

BJ409 ESE 1/2 - 1 Mile

OIL_GAS CAOG13000190982

API#: 0405920293 Well #: 215 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

BO410

East 1/2 - 1 Mile

CAOG13000191708 OIL_GAS North 1/2 - 1 Mile

API#: 0405900577 Well #: 2 Well Status: Plugged Well Type: OG

Operator Name: Pacific Supply Cooperative

City Of Newport Field Name: Newport, West Lease Name:

Onshore Area Name: GIS Source: hud Confidential Well: Directionally Drilled:

SPUD Date: Not Reported

BP411

API#: 0405905777 Well #: 109 Well Type: Well Status: Plugged OG West Newport Oil Lease Name: Banning Operator Name: Field Name: Newport, West Onshore Area Name: GIS Source: **GPS** Confidential Well:

SPUD Date: Directionally Drilled: Ν Not Reported

BJ412 ESE 1/2 - 1 Mile OIL_GAS

API#: 0405905769 Well #: 100 Well Status: Plugged Well Type: OG Operator Name: Mobil Oil Corporation Lease Name: Banning

Newport, West Field Name: Area Name: Onshore GIS Source: **GPS** Confidential Well: Ν

Directionally Drilled: Ν SPUD Date: Not Reported

OIL_GAS

CAOG13000191481

CAOG13000191473

Map ID Direction Distance

Distance Database EDR ID Number

BN413
East OIL_GAS CAOG13000191152
1/2 - 1 Mile

API#: 0405921303 Well #: 470 Well Status: Active Well Type: OG Banning Operator Name: West Newport Oil Lease Name: Field Name: Newport, West Onshore Area Name: GIS Source: GPS Confidential Well:

Directionally Drilled: N SPUD Date: Not Reported

BJ414
ESE OIL_GAS CAOG13000190980
1/2 - 1 Mile

API#: 0405920307 Well #: 223 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Banning Operator Name: Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: N SPUD Date: Not Reported

BM415
ESE OIL_GAS CAOG13000191218
1/2 - 1 Mile

API#: 0405920579 Well #: 232 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GIS Source: GPS Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

BJ416
ESE OIL_GAS CAOG13000191386
1/2 - 1 Mile

API#: 0405905219 Well #: 9 Well Status: Active Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Area Name: Onshore GPS Confidential Well: GIS Source:

Map ID Direction Distance

BI418

Distance Database EDR ID Number

BN417 East 1/2 - 1 Mile

OIL_GAS CAOG13000191070

API#: 0405920992 Well #: 290 Well Status: Plugged Well Type: OG West Newport Oil Operator Name: Lease Name: Banning Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: N SPUD Date: Not Reported

North OIL_GAS CAOG13000191607 1/2 - 1 Mile

 API #:
 0405905939
 Well #:
 2

 Well Status:
 Plugged
 Well Type:
 OG

Operator Name: Miller Drilling Co. Lease Name: Fairview-Miller Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

BJ419 ESE 1/2 - 1 Mile

API #: 0405921012 Well #: 100-R
Well Status: Plugged Well Type: INJ

Operator Name: West Newport Oil Lease Name: Banning
Field Name: Newport, West Area Name: Onshore

GIS Source: GPS Confidential Well: N

Directionally Drilled: Y SPUD Date: Not Reported

BJ420 ESE OIL_GAS CAOG13000191169 1/2 - 1 Mile

API#: 0405920775 Well #: 273 Well Status: Active Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: Confidential Well: GIS Source: **GPS** Ν

Directionally Drilled: Y SPUD Date: Not Reported

OIL_GAS

CAOG13000191115

Map ID Direction Distance

Database EDR ID Number

BR421 East 1/2 - 1 Mile

OIL_GAS CAOG13000191037

API#: 0405921089 Well #: 299 Well Status: Plugged Well Type: OG West Newport Oil Operator Name: Lease Name: Banning Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: SPUD Date: Not Reported

BH422

NW 1/2 - 1 Mile CAOG13000191626 OIL_GAS

API#: 0405905958 Well #: Well Status: Plugged Well Type: OG

Lease Name: Signal Deeble Operator Name: Rawe-Berger and Assoc. Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

BQ423 ESE 1/2 - 1 Mile

OIL_GAS CAOG13000191040

API#: 0405921106 Well #: 442 Well Type: Well Status: Idle INJ Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

BK424

East 1/2 - 1 Mile OIL_GAS CAOG13000191233

API#: 0405920747 Well #: 412 Well Status: Active Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

1/2 - 1 Mile

Database EDR ID Number

BK425 East 1/2 - 1 Mile OIL_GAS CAOG13000191483

API#: 0405905779 Well #: 111 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

BM426

ESE 1/2 - 1 Mile API#: 0405905748 Well #: 72 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Banning Operator Name:

Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

BN427 East 1/2 - 1 Mile OIL_GAS CAOG13000191247

API#: 0405920728 Well #: 407 Well Type: Well Status: Plugged DH Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore Confidential Well:

GPS GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

BM428 OIL_GAS CAOG13000191140

API#: 0405921269 Well #: 167-R Well Status: Plugged Well Type: INJ Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Directionally Drilled: Ν SPUD Date: Not Reported

CAOG13000191452

OIL_GAS

Map ID Direction Distance

Distance Database EDR ID Number

BK429
East OIL_GAS
1/2 - 1 Mile

API#: 0405921295 Well #: 111-R Well Status: Idle Well Type: OG Banning Operator Name: West Newport Oil Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: N SPUD Date: Not Reported

BG430 NNW OIL_GAS CAOG13000191334 1/2 - 1 Mile

API#: 0405905151 Well #: Well Status: Plugged Well Type: OG Lease Name: Estella Operator Name: E. C. S. Oil Co. Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: N SPUD Date: Not Reported

BS431
ENE OIL_GAS CAOG13000191105

 1/2 - 1 Mile

 API #:
 0405920962
 Well #:
 533

 Well Status:
 Plugged
 Well Type:
 OG

Operator Name: West Newport Oil Lease Name: Banning
Field Name: Newport, West Area Name: Onshore

GIS Source: GPS Confidential Well: N
Directionally Drilled: N SPUD Date: Not Reported

BS432
ENE OIL_GAS CAOG13000191444
1/2 - 1 Mile

API#: 0405905740 Well #: 64 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Directionally Drilled: N SPUD Date: Not Reported

CAOG13000191144

Map ID Direction Distance

Distance Database EDR ID Number

BQ433
ESE OIL_GAS CAOG13000191462
1/2 - 1 Mile

API#: 0405905758 Well #: 82 Well Status: Plugged Well Type: OG Mobil Oil Corporation Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: N SPUD Date: Not Reported

BP434
ENE OIL_GAS CAOG13000191052
1/2 - 1 Mile

API#: 0405921070 Well #: 3 Well Status: Plugged Well Type: OG Barto Oil Co. Lease Name: Operator Name: Barto Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: N SPUD Date: Not Reported

435
NNE OIL_GAS CAOG13000190892
1/2 - 1 Mile

 API #:
 0405905521
 Well #:
 1

 Well Status:
 Plugged
 Well Type:
 OG

Operator Name: Commercial Oil Co. of California

Lease Name: Mccain Field Name: Newport, West

Area Name: Onshore GIS Source: hud Confidential Well: N Directionally Drilled: N

SPUD Date: Not Reported

BM436
ESE OIL_GAS CAOG13000190995
1/2 - 1 Mile

API#: 0405920332 Well #: 180-R Well Status: Plugged Well Type: OG West Newport Oil Operator Name: Lease Name: Banning Newport, West Field Name: Area Name: Onshore GIS Source: **GPS** Confidential Well: Ν

Map ID Direction Distance

Database EDR ID Number

437 ENE

OIL_GAS CAOG13000191527 1/2 - 1 Mile

API#: 0405905823 Well #: 1 OG Well Status: Plugged Well Type: Edwin W. Pauley Operator Name: Lease Name: Mccain Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

BR438

East 1/2 - 1 Mile CAOG13000191093 OIL_GAS

API#: 0405921043 Well #: 295 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

BP439 ENE 1/2 - 1 Mile

OIL_GAS CAOG13000191321

API#: 0405905491 Well #: 2 Well Type: OG Well Status: Plugged Lease Name: Operator Name: Barto Oil Co. Mc Kee Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: Ν

hud

Directionally Drilled: Not Reported Ν SPUD Date:

BQ440

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191090

API#: 0405921038 Well #: 82-R Well Status: Active Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database EDR ID Number

BR441 East 1/2 - 1 Mile OIL_GAS

API#: 0405920995 Well #: 297 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

BR442 East 1/2 - 1 Mile CAOG13000191435 OIL_GAS

API#: 0405905731 Well #: 53 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Banning Operator Name: Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

BK443

East 1/2 - 1 Mile OIL_GAS CAOG13000191447

API#: 0405905743 Well #: 67 Well Type: OG Well Status: Plugged Lease Name: Operator Name: Mobil Oil Corporation Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

SPUD Date: Not Reported Directionally Drilled: Ν

BT444 NNW 1/2 - 1 Mile OIL_GAS CAOG13000191340

API#: 0405905157 Well #: Well Status: Plugged Well Type: OG Operator Name: E. C. S. Oil Co. Lease Name: Newroy Field Name: Newport, West Onshore Area Name: Confidential Well: GIS Source: hud Ν

Directionally Drilled: Ν SPUD Date: Not Reported

CAOG13000191073

Map ID Direction Distance

Distance Database EDR ID Number

BR445
East OIL_GAS
1/2 - 1 Mile

API#: 0405921011 Well #: 53R Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: N SPUD Date: Not Reported

BS446
ENE OIL_GAS CAOG13000191107
1/2 - 1 Mile

API#: 0405920964 Well #: 536 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: N SPUD Date: Not Reported

BQ447
ESE OIL_GAS CAOG13000191198
1/2 - 1 Mile

 API #:
 0405920604
 Well #:
 240

 Well Status:
 Plugged
 Well Type:
 OG

 Operator Name:
 West Newport Oil
 Lease Name:
 Banning

Field Name: Newport, West Area Name: Onshore GIS Source: GPS Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

BJ448

ESE OIL_GAS CAOG13000191201 1/2 - 1 Mile

API#: 0405920607 Well #: 243 Well Status: Active Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Directionally Drilled: N SPUD Date: Not Reported

CAOG13000191114

Map ID Direction Distance

Distance Database EDR ID Number

BK449 East 1/2 - 1 Mile

East OIL_GAS CAOG13000191038

API#: 0405921104 Well #: 249 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: N SPUD Date: Not Reported

BQ450

ESE OIL_GAS CAOG13000191082 1/2 - 1 Mile

API#: 0405921027 Well #: 327 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore

GIS Source: Newport, West Area Name: Onshore Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

BK451 East 1/2 - 1 Mile

East OIL_GAS CAOG13000190978

API#: 0405920242 Well #: 67-R Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Onshore Field Name: Newport, West Area Name:

GIS Source: hud Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

BU452

NW OIL_GAS CAOG13000191515 1/2 - 1 Mile

API#: 0405905811 Well #: 2 OG Well Status: Plugged Well Type: Operator Name: Nicolai & Hamilton Lease Name: Alford Field Name: Newport, West Onshore Area Name: Confidential Well: GIS Source: hud Ν

Map ID Direction Distance

Database EDR ID Number

BK453 ESE 1/2 - 1 Mile

OIL_GAS CAOG13000191230

API#: 0405920669 Well #: 251 Well Status: Plugged Well Type: OG West Newport Oil Operator Name: Lease Name: Banning Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: SPUD Date: Not Reported

BP454

ENE 1/2 - 1 Mile CAOG13000191061 OIL_GAS

API#: 0405921058 Well #: OG Well Status: Plugged Well Type: Barto Oil Co. Lease Name: Operator Name: Barto Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

BJ455

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191205

API#: 0405920620 Well #: 56-R2 Well Type: Well Status: Plugged INJ Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

BQ456

ESE 1/2 - 1 Mile OIL_GAS CAOG13000190977

API#: 0405920247 Well #: 167 Well Status: Plugged Well Type: INJ Operator Name: Mobil Oil Corporation Lease Name: Banning Newport, West Field Name: Onshore Area Name:

GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database EDR ID Number

BM457 **ESE** 1/2 - 1 Mile

OIL_GAS CAOG13000191173

API#: 0405920780 Well #: 165R Well Status: Idle Well Type: INJ Banning Operator Name: West Newport Oil Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

BJ458

ESE 1/2 - 1 Mile CAOG13000191725 OIL_GAS

API#: 0405900386 Well #: 56R Well Status: Plugged Well Type: OG Mobil Oil Corporation Lease Name: Operator Name:

Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

BR459

East 1/2 - 1 Mile OIL_GAS CAOG13000191048

API#: 0405921065 Well #: 2 Well Type: OG Well Status: Plugged Lease Name: Operator Name: Barto Oil Co. Barto Field Name: Newport, West Area Name: Onshore

Confidential Well: GIS Source: hud Ν

Not Reported Directionally Drilled: Ν SPUD Date:

BM460 OIL_GAS CAOG13000191487 1/2 - 1 Mile

API#: 0405905783 Well #: 115 Well Status: Plugged Well Type: INJ Operator Name: Mobil Oil Corporation Lease Name: Banning Newport, West Field Name: Onshore Area Name:

GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Distance Database EDR ID Number

461 NNW OIL_GAS CAOG13000191335 1/2 - 1 Mile

API#: 0405905152 Well #: 3 OG Well Status: Plugged Well Type: E. C. S. Oil Co. Estella Operator Name: Lease Name: Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: N SPUD Date: Not Reported

BQ462 ESE OIL_GAS CAOG13000191199 1/2 - 1 Mile

API#: 0405920605 Well #: 241 Well Status: Plugged Well Type: INJ West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: N SPUD Date: Not Reported

463 NW OIL_GAS CAOG13000190890 1/2 - 1 Mile

API#: 0405905519 Well #: 3 Well Type: OG Well Status: Plugged Coast Supply Company Ltd. Lease Name: Operator Name: Deeble Field Name: Newport, West Area Name: Onshore

GIS Source: hud Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

BK464
East OIL_GAS CAOG13000191442
1/2 - 1 Mile

API#: 0405905738 Well #: 61 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database EDR ID Number

BJ465 ESE 1/2 - 1 Mile

OIL_GAS CAOG13000191724

API#: 0405900385 Well #: 56 Well Status: Plugged Well Type: OG Mobil Oil Corporation Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

BQ466

ESE 1/2 - 1 Mile CAOG13000191147 OIL_GAS

API#: 0405921298 Well #: 458 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

BJ467

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191041

API#: 0405921107 Well #: 443 Well Type: Well Status: Active INJ Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

BR468 East 1/2 - 1 Mile OIL_GAS CAOG13000191445

API#: 0405905741 Well #: 65 Well Status: Plugged Well Type: OG Operator Name: Mobil Oil Corporation Lease Name: Banning Newport, West Field Name: Onshore Area Name:

GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database EDR ID Number

BV469 ESE 1/2 - 1 Mile

OIL_GAS CAOG13000191102

API#: 0405920959 Well #: 428 Well Status: Active Well Type: Multi Operator Name: West Newport Oil Lease Name: Banning Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

BR470

East 1/2 - 1 Mile OIL_GAS CAOG13000191728

API#: 0405900389 Well #: 65-R Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

BM471

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191008

API#: 0405920146 Well #: 165 Well Type: Well Status: Plugged OG Lease Name: Operator Name: Mobil Oil Corporation Banning Field Name: Newport, West Area Name: Onshore Confidential Well:

GPS GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

BR472 East 1/2 - 1 Mile OIL_GAS CAOG13000191320

API#: 0405905490 Well #: 1 OG Well Status: Plugged Well Type: Operator Name: Barto Oil Co. Lease Name: Mc Kee Field Name: Newport, West Onshore Area Name: Confidential Well: GIS Source: hud Ν

Map ID Direction Distance

Distance Database EDR ID Number

BT473
NNW
OIL_GAS CAOG13000191336
1/2 - 1 Mile

API#: 0405905153 Well #: 1 OG Well Status: Plugged Well Type: E. C. S. Oil Co. Operator Name: Lease Name: Jackson Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: N SPUD Date: Not Reported

BN474
East OIL_GAS CAOG13000191437
1/2 - 1 Mile

API#: 0405905733 Well #: 55 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Banning Operator Name: Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: N SPUD Date: Not Reported

BV475

ESE 1/2 - 1 Mile

API #: 0405905734 Well #: 57

Well Type: OG Well Status: Plugged Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore GPS Confidential Well: GIS Source: Ν

Directionally Drilled: N SPUD Date: Not Reported

'

BW476 SE OIL_GAS CAOG13000190998 1/2 - 1 Mile

API#: 0405920317 Well #: 180 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: Confidential Well: GIS Source: **GPS** Ν

Map ID Direction Distance

Database EDR ID Number

BX477 ENE 1/2 - 1 Mile

OIL_GAS CAOG13000191322

API#: 0405905492 Well #: 3 Well Status: Plugged Well Type: OG Barto Oil Co. Operator Name: Lease Name: Mc Kee Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

BY478

East 1/2 - 1 Mile OIL_GAS CAOG13000191241

API#: 0405920722 Well #: 401 Well Status: Plugged Well Type: Multi West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

BW479

SE 1/2 - 1 Mile OIL_GAS CAOG13000191455

API#: 0405905751 Well #: 75 Well Type: OG Well Status: Active Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Directionally Drilled: Not Reported Ν SPUD Date:

BZ480

East 1/2 - 1 Mile OIL_GAS CAOG13000191071

API#: 0405920993 Well #: 293 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database **EDR ID Number**

BZ481 East 1/2 - 1 Mile

OIL_GAS CAOG13000191436

API#: 0405905732 Well #: 54 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

BY482

East 1/2 - 1 Mile OIL_GAS CAOG13000191300

API#: 0405921621 Well #: 580 Well Status: Active Well Type: OG

Operator Name: Armstrong Petroleum Corporation

Lease Name: Field Name: Newport, West Banning

Area Name: Onshore GIS Source: hud Confidential Well: Directionally Drilled:

SPUD Date: Not Reported

BY483 ESE 1/2 - 1 Mile CAOG13000191047 OIL_GAS

API#: 0405921063 Well #: 434 Well Type: Well Status: Canceled OG Banning Operator Name: Mobil Oil Corporation Lease Name: Field Name: Newport, West Onshore Area Name: GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

BY484 ESE 1/2 - 1 Mile OIL_GAS CAOG13000191126

API#: 0405921253 Well #: 434 Well Status: Well Type: OG Active Operator Name: West Newport Oil Lease Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well: Ν

Map ID Direction Distance

Database EDR ID Number

BX485 ENE 1/2 - 1 Mile

OIL_GAS CAOG13000191121

API#: 0405921236 Well #: 1 OG Well Status: Plugged Well Type: Barto Oil Co. Nancy Operator Name: Lease Name: Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

BV486

ESE 1/2 - 1 Mile CAOG13000190964 OIL_GAS

API#: 0405920256 Well #: 168 Well Status: Plugged Well Type: Multi West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore

GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

BU487

NW 1/2 - 1 Mile OIL_GAS CAOG13000190887

API#: 0405905516 Well #: 3 Well Type: OG Well Status: Plugged Coast Supply Company Ltd. Lease Name: Operator Name: Callens Field Name: Newport, West Area Name: Onshore

Confidential Well: GIS Source: hud Ν

SPUD Date: Not Reported Directionally Drilled: Ν

BQ488

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191449

API#: 0405905745 Well #: 69 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database **EDR ID Number**

BY489 East 1/2 - 1 Mile OIL_GAS CAOG13000191186

API#: 0405920766 Well #: 271 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

BZ490 OIL_GAS CAOG13000191298

East 1/2 - 1 Mile

API#: 0405921615 Well #: 480 Well Status: Idle Well Type: OG

Operator Name: Armstrong Petroleum Corporation

Lease Name: Field Name: Newport, West Banning

GIS Source: Area Name: Onshore hud Confidential Well: Directionally Drilled:

SPUD Date: Not Reported

BX491 ENE 1/2 - 1 Mile CAOG13000191120 OIL_GAS

API#: 0405921235 Well #: Well Type: OG Well Status: Plugged Operator Name: Barto Oil Co. Lease Name: Rick Field Name: Newport, West Onshore Area Name: GIS Source: hud Confidential Well:

SPUD Date: Directionally Drilled: Ν Not Reported

BY492 East 1/2 - 1 Mile OIL_GAS CAOG13000191092

API#: 0405921042 Well #: 291 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well: Ν

Map ID Direction Distance

Database EDR ID Number

BY493 East 1/2 - 1 Mile

OIL_GAS CAOG13000191299

API#: 0405921617 Well #: 801 Well Status: Active Well Type: OG Banning Operator Name: West Newport Oil Lease Name: Field Name: Newport, West Onshore Area Name: GIS Source: Confidential Well: hud

Directionally Drilled: Ν SPUD Date: Not Reported

BY494

ESE 1/2 - 1 Mile CAOG13000191698 OIL_GAS

API#: 0405900377 Well #: Well Status: Plugged Well Type: OG Lease Name: Banning Operator Name: Mobil Oil Corporation Field Name: Newport, West Area Name: Onshore

GIS Source: **GPS** Confidential Well: Directionally Drilled: Ν SPUD Date: Not Reported

BV495 ESE 1/2 - 1 Mile

OIL_GAS CAOG13000191222

API#: 0405920583 Well #: 233 Well Type: Well Status: Active OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

BY496

East 1/2 - 1 Mile OIL_GAS CAOG13000191219

API#: 0405920580 Well #: 234 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Area Name: Onshore GPS Confidential Well: GIS Source:

Map ID Direction Distance

Distance Database EDR ID Number

BT497
NNW OIL_GAS CAOG13000191337
1/2 - 1 Mile

API#: 0405905154 Well #: 1 Well Status: Plugged Well Type: OG E. C. S. Oil Co. Operator Name: Lease Name: Newroy Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: N SPUD Date: Not Reported

BR498
East OIL_GAS CAOG13000191325
1/2 - 1 Mile

 API #:
 0405905495
 Well #:
 1

 Well Status:
 Plugged
 Well Type:
 OG

Operator Name: General Crude Oil Co. Opr.

Lease Name: Walters (a) Field Name: Newport, West

Area Name: Onshore GIS Source: hud Confidential Well: N Directionally Drilled: N

SPUD Date: Not Reported

BS499
ENE OIL_GAS CAOG13000191554
1/2 - 1 Mile

 API #:
 0405905851
 Well #:
 81

 Well Status:
 Plugged
 Well Type:
 OG

Operator Name: R. B. Watkins & Franwin Oil

Lease Name: Vincenti Et Al Field Name: Newport, West

Area Name: Onshore GIS Source: hud Confidential Well: N Directionally Drilled: N

SPUD Date: Not Reported

BX500
ENE OIL_GAS CAOG13000191323
1/2 - 1 Mile

API#: 0405905493 Well #: Well Type: Plugged OG Well Status: Barto Oil Co. Lease Name: Operator Name: Mc Kee Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Map ID Direction Distance

Database EDR ID Number

CA501 ESE 1/2 - 1 Mile

OIL_GAS CAOG13000191217

API#: 0405920578 Well #: 231 Well Status: Plugged Well Type: OG West Newport Oil Operator Name: Lease Name: Banning Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

CA502

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191216

API#: 0405920577 Well #: 224 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

503 WNW 1/2 - 1 Mile

OIL_GAS CAOG13000191512

API#: 0405905808 Well #: 1 Well Type: OG Well Status: Plugged Lease Name: Operator Name: Huber E. Myers Myers Field Name: Newport, West Area Name: Onshore

Confidential Well: GIS Source: hud Ν

Not Reported Directionally Drilled: Ν SPUD Date:

BV504 ESE 1/2 - 1 Mile OIL_GAS CAOG13000190986

API#: 0405920301 Well #: 220 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Distance Database EDR ID Number

BW505 ESE 1/2 - 1 Mile

ESE OIL_GAS CAOG13000191238

API#: 0405920752 Well #: 417 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: N SPUD Date: Not Reported

BW506

ESE OIL_GAS CAOG13000191729
1/2 - 1 Mile

 API #:
 0405900390
 Well #:
 73

 Well Status:
 Plugged
 Well Type:
 OG

 Operator Name:
 Makil Oil Corporation
 Least Name:
 Plugged

Operator Name: Mobil Oil Corporation Lease Name: Banning
Field Name: Newport, West Area Name: Onshore
GIS Source: GPS Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

BY507

East OIL_GAS CAOG13000191466 1/2 - 1 Mile

API#: 0405905762 Well #: 88 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GIS Source: GPS Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

BU508 NW OIL_GAS CAOG13000191516 1/2 - 1 Mile

API#: 0405905812 Well #: 3 OG Well Status: Plugged Well Type: Operator Name: Nicolai & Hamilton Lease Name: Alford Field Name: Newport, West Onshore Area Name: Confidential Well: GIS Source: hud Ν

Map ID Direction Distance

Database **EDR ID Number**

BV509 ESE 1/2 - 1 Mile

OIL_GAS CAOG13000190976

API#: 0405920193 Well #: 124-R Well Status: Active Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

BZ510

East 1/2 - 1 Mile CAOG13000191465 OIL_GAS

API#: 0405905761 Well #: Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Banning Operator Name: Field Name: Newport, West Area Name: Onshore

GIS Source: **GPS** Confidential Well: Directionally Drilled: Ν SPUD Date: Not Reported

CB511

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191234

API#: 0405920748 Well #: 413 Well Type: Well Status: Active OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Directionally Drilled: Not Reported Ν SPUD Date:

BX512

ENE 1/2 - 1 Mile OIL_GAS CAOG13000191118

API#: 0405921231 Well #: 1 OG Well Status: Plugged Well Type: Operator Name: Barto Oil Co. Lease Name: Ocean View Field Name: Newport, West Onshore Area Name: Confidential Well: GIS Source: hud Ν

Map ID Direction Distance

Database **EDR ID Number**

BY513 ESE

OIL_GAS CAOG13000191235 1/2 - 1 Mile

API#: 0405920749 Well #: 414 Well Status: Active Well Type: OG Banning Operator Name: West Newport Oil Lease Name: Field Name: Newport, West Area Name: Onshore GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

CC514

OIL_GAS CAOG13000191558 ENE 1/2 - 1 Mile

API#: 0405905855 Well #: 85 Well Status: Plugged Well Type: OG

R. B. Watkins & Franwin Oil Operator Name:

Lease Name: Vincenti Et Al Field Name: Newport, West

Area Name: Onshore GIS Source: hud Confidential Well: Directionally Drilled:

SPUD Date: Not Reported

BT515 NNW CAOG13000191341 OIL_GAS 1/2 - 1 Mile

API#: 0405905158 Well #: Well Type: OG Well Status: Plugged E. C. S. Oil Co. Lease Name: Newroy Operator Name: Field Name: Newport, West Onshore Area Name: GIS Source: hud Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

BZ516 East 1/2 - 1 Mile OIL_GAS CAOG13000191319

API#: 0405905489 Well #: Well Status: Plugged Well Type: OG Barto Oil Co. Operator Name: Lease Name: Hirata Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well: Ν

Map ID Direction Distance

Database **EDR ID Number**

517 North 1/2 - 1 Mile

OIL_GAS CAOG13000191604 0405905936 Well #: 6-58

Confidential Well:

API#: Well Status: Plugged Well Type: OG Milton Mende Gisler Operator Name: Lease Name: Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

BV518

ESE 1/2 - 1 Mile CAOG13000191494 OIL_GAS

API#: 0405905790 Well #: 124 Well Status: Plugged Well Type: OG Mobil Oil Corporation Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore

GPS

Directionally Drilled: Ν SPUD Date: Not Reported

CA519 ESE 1/2 - 1 Mile

GIS Source:

OIL_GAS CAOG13000191453

API#: 0405905749 Well #: 73-R Well Type: Well Status: Active OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

BW520 OIL_GAS CAOG13000191463 1/2 - 1 Mile

API#: 0405905759 Well #: 83 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Distance Database EDR ID Number

BZ521 East 1/2 - 1 Mile

OIL_GAS CAOG13000191326

 API #:
 0405905496
 Well #:
 26

 Well Status:
 Plugged
 Well Type:
 OG

Operator Name: General Crude Oil Co. Opr.

Lease Name: Walters (b) Field Name: Newport, West

Area Name: Onshore GIS Source: hud Confidential Well: N Directionally Drilled: N

SPUD Date: Not Reported

BX522
ENE OIL_GAS CAOG13000191119
1/2 - 1 Mile

API#: 0405921232 Well #: Well Type: OG Well Status: Plugged Operator Name: Barto Oil Co. Lease Name: Ocean View Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: N SPUD Date: Not Reported

BV523
ESE OIL_GAS CAOG13000191240
1/2 - 1 Mile

API#: 0405920754 Well #: 419 Well Status: Well Type: OG Active West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Onshore Area Name: GIS Source: **GPS** Confidential Well:

Directionally Drilled: N SPUD Date: Not Reported

CD524
East OIL_GAS CAOG13000191327
1/2 - 1 Mile

 API #:
 0405905497
 Well #:
 27

 Well Status:
 Plugged
 Well Type:
 OG

Operator Name: General Crude Oil Co. Opr.

Lease Name: Walters (c) Field Name: Newport, West

Area Name: Onshore GIS Source: hud Confidential Well: N Directionally Drilled: N

SPUD Date: Not Reported

Map ID Direction Distance

Database EDR ID Number

CD525

East 1/2 - 1 Mile OIL_GAS CAOG13000191122

API#: 0405921237 Well #: 4 Well Status: Plugged Well Type: OG Barto Oil Co. Operator Name: Lease Name: Barto Field Name: Newport, West Area Name: Onshore GIS Source: Confidential Well: hud

Directionally Drilled: SPUD Date: Not Reported

CD526

East 1/2 - 1 Mile CAOG13000191124 OIL_GAS

API#: 0405921239 Well #: Well Status: Plugged Well Type: OG Barto Oil Co. Lease Name: Operator Name: Lee Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

CD527

East 1/2 - 1 Mile OIL_GAS CAOG13000191123

API#: 0405921238 Well #: 1 Well Type: OG Well Status: Plugged Lease Name: Operator Name: Barto Oil Co. Kim Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: Ν

hud Directionally Drilled: Ν SPUD Date: Not Reported

BV528

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191493

API#: 0405905789 Well #: 123 Well Status: Idle Well Type: INJ Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database EDR ID Number

529 WNW 1/2 - 1 Mile

OIL_GAS CAOG13000191278

API#: 0405921592 Well #: NC-94 Well Status: Plugged Well Type: OG

Lease by Chevron U.S.A. Inc. Chevron U.S.A. Inc. Operator Name: Lease Name:

Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

CA530

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191239

API#: 0405920753 Well #: 418 Well Status: Active Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: Confidential Well:

GPS Directionally Drilled: Ν SPUD Date: Not Reported

BX531 ENE 1/2 - 1 Mile

OIL_GAS CAOG13000191117

API#: 0405921230 Well #: 1 Well Type: OG Well Status: Plugged Lease Name: Operator Name: Barto Oil Co. Byron Field Name: Newport, West Area Name: Onshore Confidential Well:

GIS Source: hud Ν

Not Reported Directionally Drilled: Ν SPUD Date:

CE532

SE 1/2 - 1 Mile OIL_GAS CAOG13000191005

API#: 0405920092 Well #: 157 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Database **EDR ID Number**

BW533

SE 1/2 - 1 Mile OIL_GAS CAOG13000191471

API#: 0405905767 Well #: 98 Well Status: Plugged Well Type: OG West Newport Oil Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

BW534

ESE 1/2 - 1 Mile CAOG13000191009 OIL_GAS

API#: 0405920147 Well #: 166 Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore

GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

CA535

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191488

API#: 0405905784 Well #: 116 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Directionally Drilled: Not Reported Ν SPUD Date:

CB536

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191440

API#: 0405905736 Well #: 59 Well Status: Plugged Well Type: OG Operator Name: Mobil Oil Corporation Lease Name: Banning Newport, West Field Name: Onshore Area Name:

GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Distance Database EDR ID Number

CF537 NNW OIL_GAS CAOG13000191542 1/2 - 1 Mile

API#: 0405905838 Well #: 1 OG Well Status: Plugged Well Type: Chevron U.S.A. Inc. Operator Name: Lease Name: Mcleod Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: N SPUD Date: Not Reported

BW538
ESE OIL_GAS CAOG13000191181
1/2 - 1 Mile

API#: 0405920757 Well #: 166-R Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: N SPUD Date: Not Reported

CC539
ENE OIL_GAS CAOG13000191556
1/2 - 1 Mile

 API #:
 0405905853
 Well #:
 83

 Well Status:
 Plugged
 Well Type:
 OG

Operator Name: R. B. Watkins & Franwin Oil

Lease Name: Vincenti Et Al Field Name: Newport, West

Area Name: Onshore GIS Source: hud Confidential Well: N Directionally Drilled: N

SPUD Date: Not Reported

CG540 NW OIL_GAS CAOG13000190886 1/2 - 1 Mile

API#: 0405905515 Well #: 2 Well Status: Well Type: OG Plugged Coast Supply Company Ltd. Operator Name: Lease Name: Callens Field Name: Onshore Newport, West Area Name:

GIS Source: hud Confidential Well: N

Map ID Direction Distance

Distance Database EDR ID Number

541 NNE 1/2 - 1 Mile

OIL_GAS CAOG13000191348

API#: 0405905165 Well #: 2-6 Well Status: Plugged Well Type: OG Erie Oil Co. Gisler Operator Name: Lease Name: Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: N SPUD Date: Not Reported

CH542
East OIL_GAS CAOG13000191324
1/2 - 1 Mile

 API #:
 0405905494
 Well #:

 Well Status:
 Plugged
 Well Type:

Operator Name: Signal Hill Petroleum, Inc.

Lease Name: Parke Field Name: Newport, West

Area Name: Onshore GIS Source: hud Confidential Well: N Directionally Drilled: N

SPUD Date: Not Reported

CI543
ESE OIL_GAS CAOG13000191439

 1/2 - 1 Mile

 API #:
 0405905735
 Well #:
 58

 Well Status:
 Plugged
 Well Type:
 OG

 Operator Name:
 West Newport Oil
 Lease Name:
 Banning

Field Name: Newport, West Area Name: Onshore
GIS Source: GPS Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

CA544
ESE OIL_GAS CAOG13000191458
1/2 - 1 Mile

API#: 0405905754 Well #: 78 Well Status: Plugged Well Type: OG West Newport Oil Operator Name: Lease Name: Banning Newport, West Field Name: Onshore Area Name: GIS Source: **GPS** Confidential Well: Ν

Directionally Drilled: N SPUD Date: Not Reported

OG

Map ID Direction Distance

Database **EDR ID Number**

CD545 East 1/2 - 1 Mile

OIL_GAS CAOG13000191318

API#: 0405905488 Well #: 1 OG Well Status: Plugged Well Type: Barto Oil Co. Operator Name: Lease Name: Harby Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

546 WNW 1/2 - 1 Mile

CAOG13000191564 OIL_GAS

API#: 0405905861 Well #: Well Status: Plugged Well Type: OG R. B. Watkins, Operator Deeble Operator Name: Lease Name: Field Name: Newport, West Area Name:

Onshore GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

547

WNW OIL_GAS CAOG13000191279 1/2 - 1 Mile

API#: 0405921594 Well #: NC-95S Well Type: Well Status: Plugged OG

Lease Name: Operator Name: Chevron U.S.A. Inc. Lease by Chevron U.S.A. Inc.

Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud Ν

Directionally Drilled: Ν SPUD Date: Not Reported

CA548

ESE 1/2 - 1 Mile OIL_GAS CAOG13000191461

API#: 0405905757 Well #: 1R Well Status: Idle Well Type: OG

Armstrong Petroleum Corporation Operator Name:

Newport, West Lease Name: Mesa Field Name:

Area Name: Onshore GIS Source: **GPS** Confidential Well: Directionally Drilled: Ν

SPUD Date: Not Reported

Map ID Direction Distance

Database EDR ID Number

CI549

OIL_GAS CAOG13000191495 **ESE** 1/2 - 1 Mile

API#: 0405905791 Well #: 125 Well Status: Plugged Well Type: OG Mobil Oil Corporation Operator Name: Lease Name: Banning Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

CI550

ESE 1/2 - 1 Mile CAOG13000190951 OIL_GAS

API#: 0405920460 Well #: 125-R Well Status: Plugged Well Type: OG West Newport Oil Lease Name: Operator Name: Banning Field Name: Newport, West Area Name: Onshore GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

CJ551

SE 1/2 - 1 Mile OIL_GAS CAOG13000191084

API#: 0405921030 Well #: 330 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GPS Confidential Well: GIS Source: Ν

Not Reported Directionally Drilled: Ν SPUD Date:

ENE OIL_GAS CAOG13000191555 1/2 - 1 Mile

API#: 0405905852 Well #: 82 Well Status: Plugged Well Type: OG

R. B. Watkins & Franwin Oil Operator Name:

Vincenti Et Al Newport, West Lease Name: Field Name:

Area Name: Onshore GIS Source: hud Confidential Well: Directionally Drilled: Ν

SPUD Date: Not Reported

Map ID Direction Distance

Database **EDR ID Number**

CH553 ENE 1/2 - 1 Mile

OIL_GAS CAOG13000191328

API#: 0405905498 Well #: 1 Well Status: Plugged Well Type: OG

Barto Oil Co. Winterbourne Operator Name: Lease Name: Field Name: Newport, West Area Name: Onshore Confidential Well: GIS Source: hud

Directionally Drilled: Ν SPUD Date: Not Reported

CF554

CAOG13000191514 NNW OIL_GAS 1/2 - 1 Mile

API#: 0405905810 Well #: OG Well Status: Plugged Well Type: Nicolai & Hamilton Lease Name: Alford Operator Name: Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: SPUD Date: Not Reported

CJ555

SE 1/2 - 1 Mile OIL_GAS CAOG13000191464

API#: 0405905760 Well #: 84 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

Confidential Well: GIS Source: hud Ν

Not Reported Directionally Drilled: Ν SPUD Date:

ESE 1/2 - 1 Mile OIL_GAS CAOG13000190931

API#: 0405920380 Well #: 183 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: GPS Confidential Well: GIS Source: Ν

Map ID Direction Distance

Distance Database EDR ID Number

CK557 ESE 1/2 - 1 Mile

ESE OIL_GAS CAOG13000191083

API#: 0405921029 Well #: 329 Well Status: Plugged Well Type: OG West Newport Oil Operator Name: Lease Name: Banning Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: N SPUD Date: Not Reported

CE558

SE OIL_GAS CAOG13000191087 1/2 - 1 Mile

API#: 0405921033 Well #: 333 Well Status: Plugged Well Type: OG West Newport Oil Operator Name: Lease Name: Banning Field Name: Newport, West Area Name: Onshore

GIS Source: GPS Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

CE559

SE OIL_GAS CAOG13000191716 1/2 - 1 Mile

API#: 0405900214 Well #: 134 Well Type: Well Status: Plugged OG Lease Name: Operator Name: West Newport Oil Banning Field Name: Newport, West Area Name: Onshore

GIS Source: GPS Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

CE560

SE OIL_GAS CAOG13000191004 1/2 - 1 Mile

API#: 0405920091 Well #: 156 Well Status: Plugged Well Type: OG Operator Name: West Newport Oil Lease Name: Banning Newport, West Field Name: Onshore Area Name: Confidential Well: GIS Source: **GPS** Ν

Map ID Direction Distance

Database **EDR ID Number**

CK561 ESE 1/2 - 1 Mile

OIL_GAS CAOG13000191156

API#: 0405920820 Well #: 137-R Well Status: Plugged Well Type: OG Mobil Oil Corporation Banning Operator Name: Lease Name: Field Name: Newport, West Onshore Area Name: GPS Confidential Well: GIS Source:

Directionally Drilled: Ν SPUD Date: Not Reported

CC562

OIL_GAS CAOG13000191557 ENE 1/2 - 1 Mile

API#: 0405905854 Well #: 84 Well Status: Plugged Well Type: OG

R. B. Watkins & Franwin Oil Operator Name:

Lease Name: Vincenti Et Al Field Name: Newport, West

Area Name: Onshore GIS Source: hud Confidential Well: Directionally Drilled:

SPUD Date: Not Reported

CE563

CAOG13000191477 SE 1/2 - 1 Mile OIL_GAS

API#: 0405905773 Well #: 104 Well Type: Well Status: Plugged OG West Newport Oil Lease Name: Banning Operator Name: Field Name: Newport, West Onshore Area Name: GIS Source: **GPS** Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

564 OIL_GAS CAOG13000191343 East 1/2 - 1 Mile

API#: 0405905160 Well #: Well Status: Plugged Well Type: OG Operator Name: Elliott & Classen Lease Name: Ikeda Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well: Ν

Map ID Direction Distance

Database EDR ID Number

CG565 NW 1/2 - 1 Mile OIL_GAS

0405905517 API#: Well #: 1 Well Type: OG Well Status: Plugged Coast Supply Company Ltd. Deeble Lease Name: Operator Name: Field Name: Newport, West Area Name: Onshore GIS Source: hud Confidential Well:

Directionally Drilled: Ν SPUD Date: Not Reported

CAOG13000190888

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L		
				
92646	69	0		

Federal EPA Radon Zone for ORANGE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92646

Number of sites tested: 1

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L 0.300 pCi/L Living Area - 1st Floor 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Attachment C

Agency Files

Attachment D

UST Table

Documented Underground Storage Tanks

EDR Documented US	STs .									
Database				OCHCA Documen	firmed with S	rmed with Sanitation District Maps)				
Tank	RWQCB	SWEEPS UST	HIST UST	Installation Date ¹	Tank Number	Tank Size (gallons)	Contents	Location	Year Installed ¹	Year Removed
8,000 gallon diesel (8 tanks) ²		Х		_	1	8,000	diesel	P. Building C	1986	NA - In Use
12,000 gallon diesel		X		_	2	12,000	diesel	P. Building D	1986	NA – In Use
15,000 gallon diesel	X	X	Х	1978	3	15,000	diesel	Gen Building	1988	Recent (2004) 3,4
15,000 gallon diesel	Х	Х	Х	1978	4	15,000	diesel	Gen Building	1988	Recent (2004) ^{3,4}
15,000 gallon diesel	Х	Х	Х	1980	5	15,000	diesel	Truck Wash	1988	Unknown ⁵
No similar tanks iden	tified in the	e EDR Files			6	12,000	unleaded gasoline	Truck Fuel	1987	Unknown ⁵
No similar tanks iden	tified in the	e EDR Files			7	10,000	lube oil	Cent. Gen	1991	NA - In Use
No similar tanks iden	tified in the	e EDR Files			8	3,000	waste oil	Cent. Gen	1991	NA – In Use
No similar tanks identified in the EDR Files			96	12,000	Diesel	P. Building B	Unknown	NA - In Use		
No similar tanks iden	tified in the	e EDR Files			10 ⁶	15,000	Diesel	Standby Power	Unknown	NA – In Use
2,000 gallon Unleaded motor vehicle fuel	X		X	Unknown	No similar tanks identified in the OCHCA files					

- The installation dates from the EDR documents and the OCHCA files do not match
- 8 tanks likely refers to the 8 total tanks identified on the site. The tanks actually varied in size.
- OCHCA files indicate 15,000-gallon USTs at the Generator Building (aka Emergency Power Building) were removed in 2004. Sanitation District states the tanks were "recently" removed, but they have not received closure from OCHCA, indicating removal after 2004.
- These tanks likely replaced two similar tanks, which were removed in 1988.
- 5 LUST records indicate this tank was likely removed.
- 6 This tank was documented in the Sanitation District inventory, but not on the OCHCA inventory.



INTENTIONALLY LEFT BLANK



Attachment E

Historical Aerial Photographs

OCSD Reclamation Plant 2

22212 Brookhurst Street Huntington Beach, CA 92646

Inquiry Number: 5842883.7

October 24, 2019

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

10/24/19

Site Name: Client Name:

OCSD Reclamation Plant 2 22212 Brookhurst Street Huntington Beach, CA 92646 EDR Inquiry # 5842883.7 Dudek & Associates 605 Third Street Encinitas, CA 92024 Contact: Divya Khandelwal



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	Scale	Details	Source
2016	1"=750'	Flight Year: 2016	USDA/NAIP
2012	1"=750'	Flight Year: 2012	USDA/NAIP
2009	1"=750'	Flight Year: 2009	USDA/NAIP
2005	1"=750'	Flight Year: 2005	USDA/NAIP
1994	1"=750'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=750'	Flight Date: September 06, 1990	USDA
1987	1"=750'	Flight Date: March 29, 1987	USDA
1977	1"=750'	Flight Date: January 18, 1977	EDR Proprietary Brewster Pacific
1972	1"=750'	Flight Date: October 30, 1972	USGS
1963	1"=750'	Flight Date: February 28, 1963	USGS
1953	1"=750'	Flight Date: June 02, 1953	USDA
1947	1"=750'	Flight Date: June 13, 1947	FAIR

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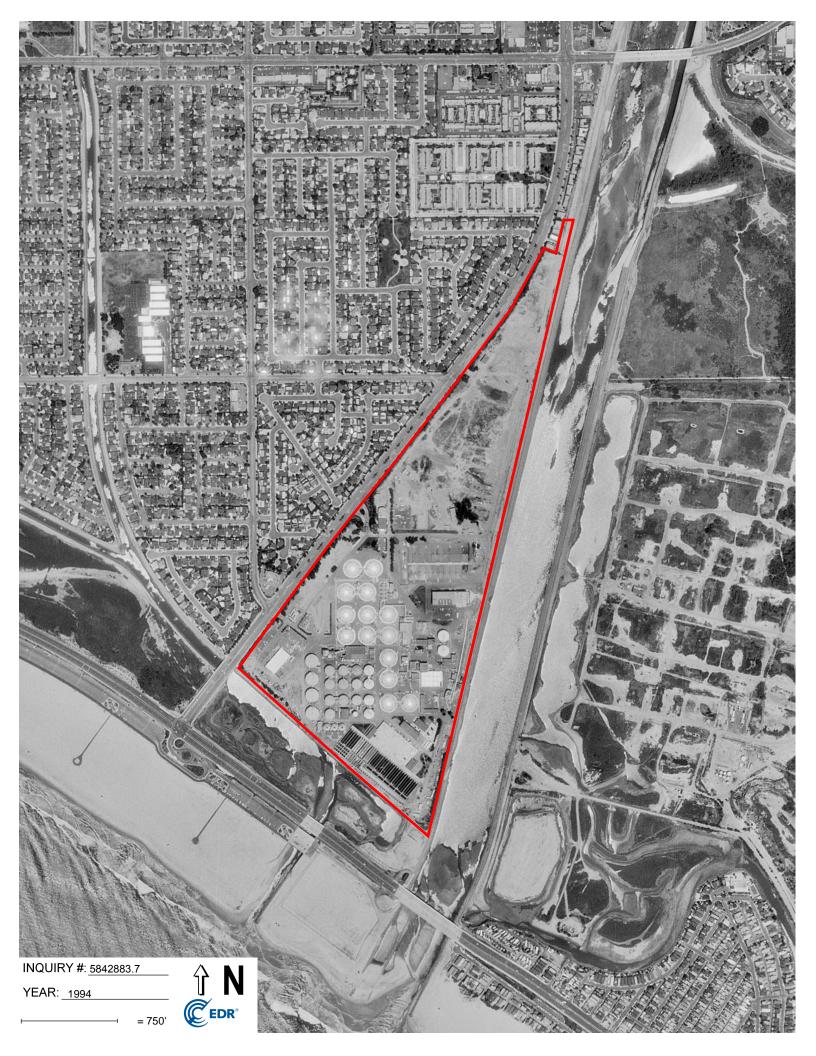
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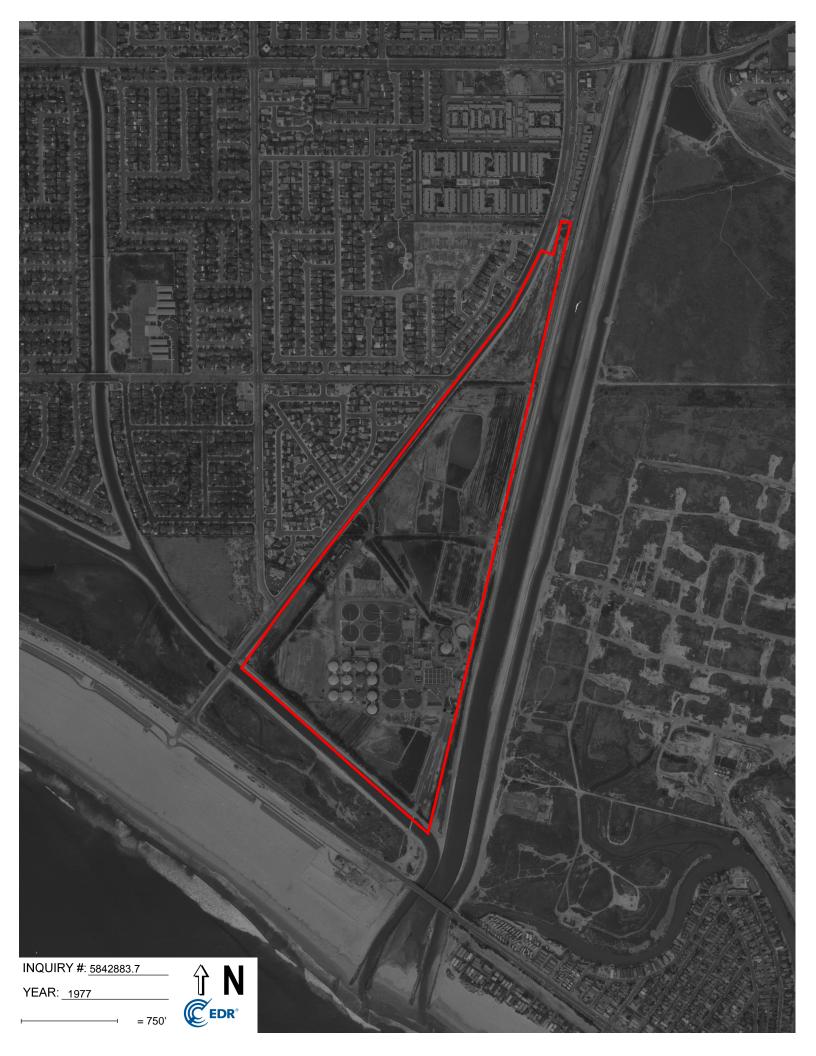




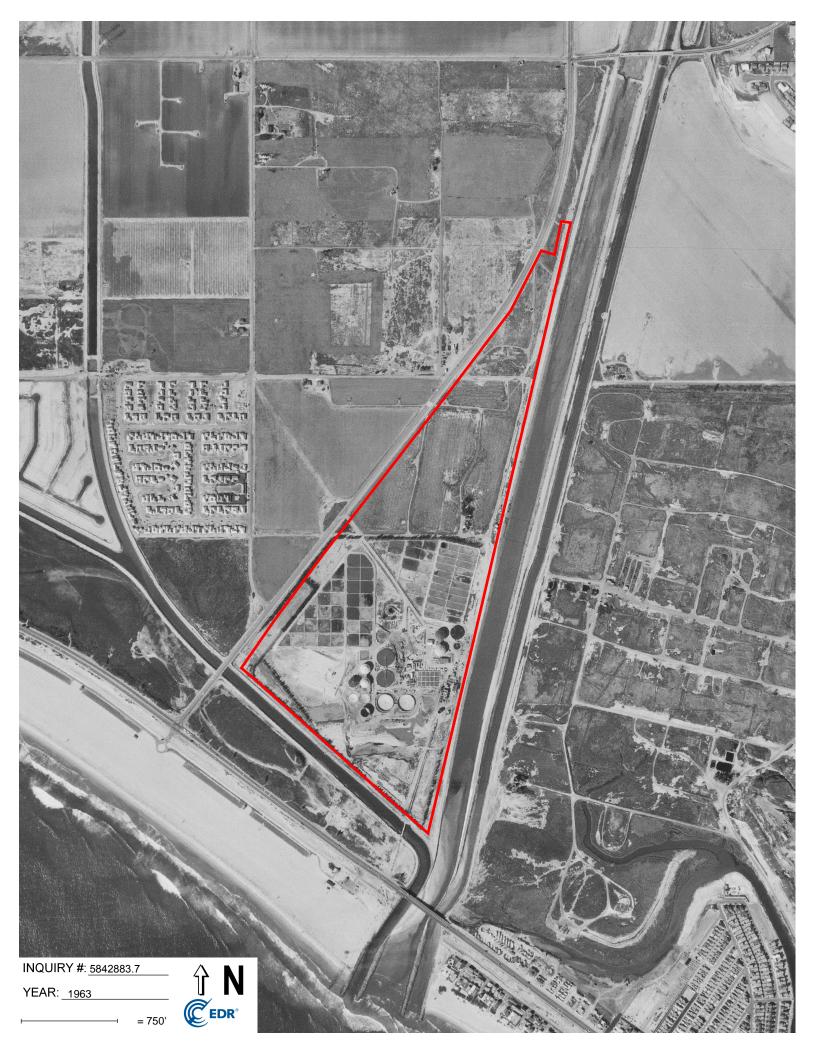










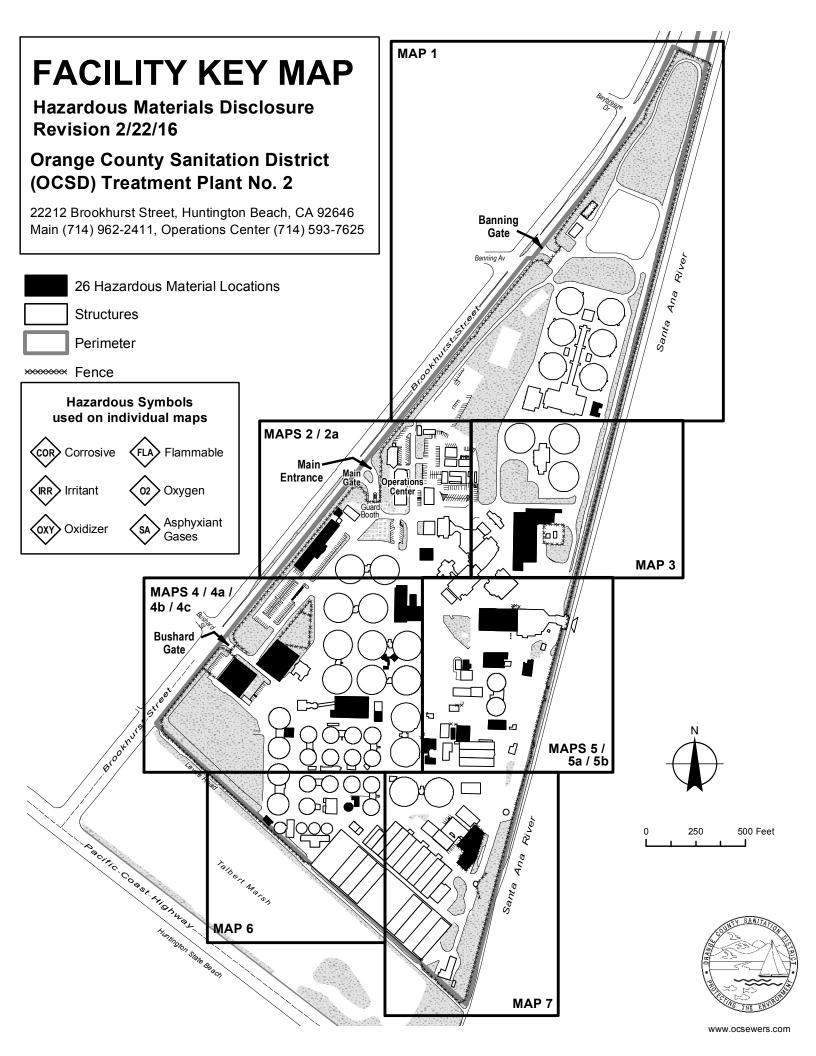






Attachment F

Sanitation District Plant 2 Hazardous Material Maps

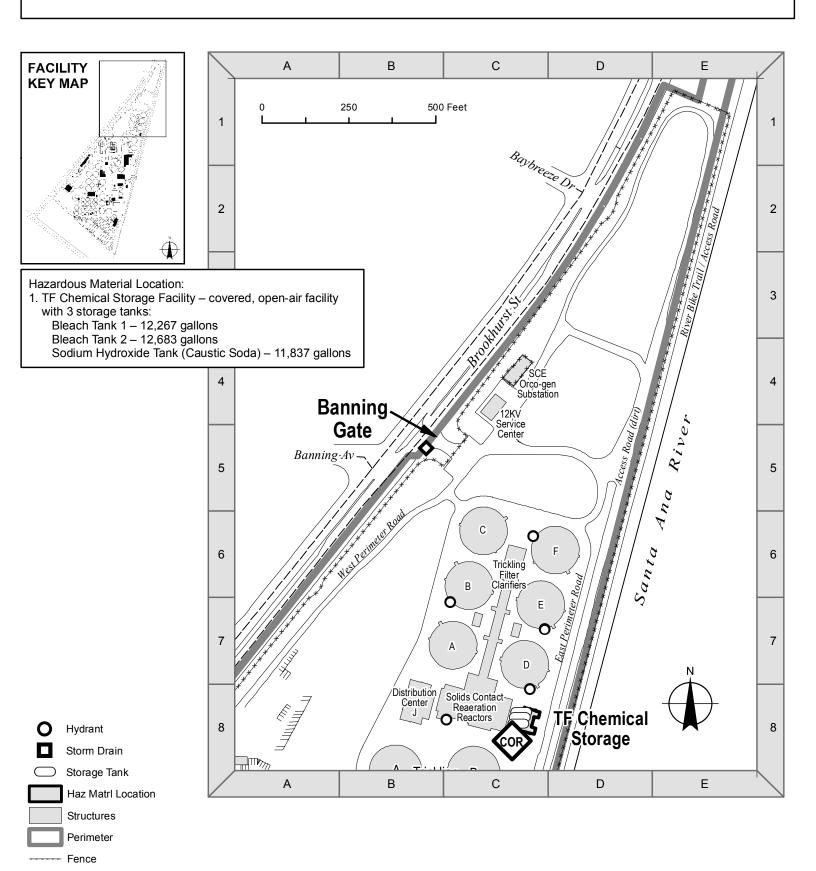


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SITE MAP 1

Hazardous Materials Disclosure Revision 2/22/16

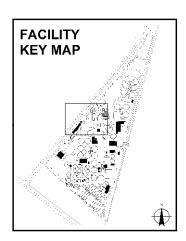


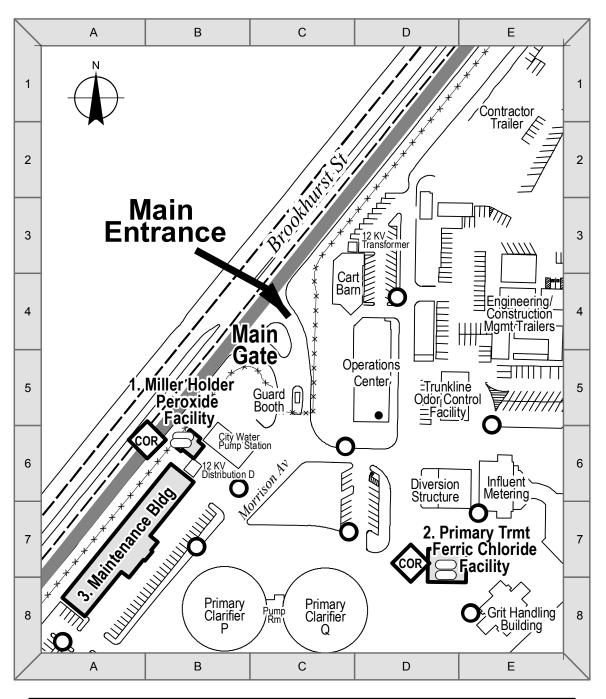
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SITE MAP 2

Hazardous Materials Disclosure Revision 2/22/16







Fence

Hazardous Material Locations:

- 1. Miller-Holder Peroxide Facility (2) Hydrogen Peroxide Tank A & B @ 7,000 gal each
- 2. Primary Treatment Ferric Chloride (2) Ferric Chloride Tank 1 & 2 @ 24,000 gal each
- 3. Maintenance Building see Map 2a

Hazardous Material Satellite Collection (Battery)

0 150 300 Feet

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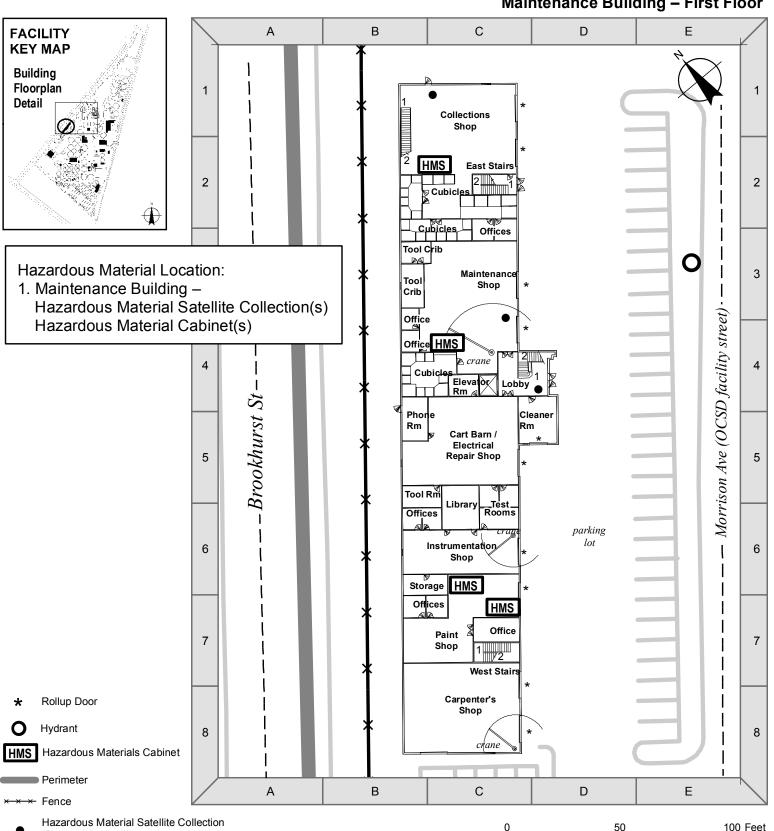
(Battery / Aerosol)



SITE MAP 2a

Hazardous Materials Disclosure Revision 2/22/16

Maintenance Building – First Floor



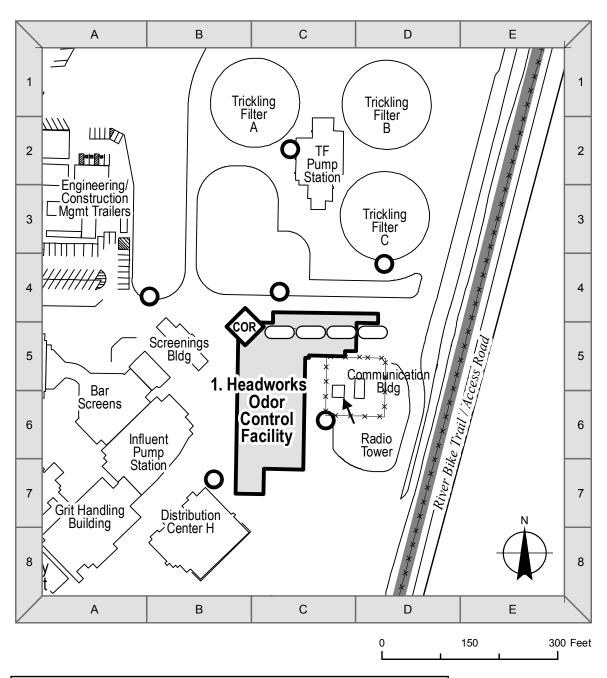
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SITE MAP 3

Hazardous Materials Disclosure Revision 2/22/16







Hazardous Material Location:

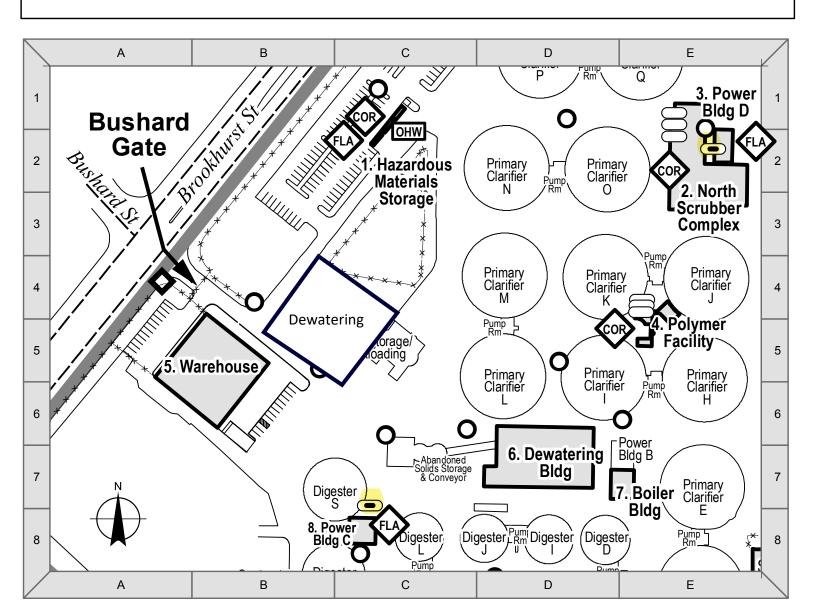
- 1. Headworks Odor Control Facility -
 - (1) Sodium Hypochlorite (Bleach) @ 18,600 gal
 - (1) Sodium Hydroxide Tank (Caustic Soda) @ 9,392 gal
 - (1) Hydrochloric (Muriatic) Acid Tank @ 10,000 gal

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SITE MAP 4

Hazardous Materials Disclosure Revision 2/22/16





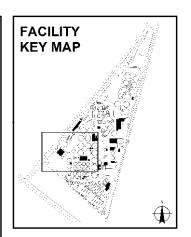
Fence

Hazardous Material Locations:

- 1. Hazardous Materials Storage 3 OHW Containers
- 2. North Scrubber Complex -
 - (1) Sodium Hydroxide Tank @ 12,000 gal
 - (1) Hydrochloric (Muriatic) Acid Tank @ 3,750 gal
 - (1) Sodium Hypochlorite (Bleach) Tank @ 3,100 gal
- 3. Power Bldg D (1) Diesel Underground Storage Tank @ 12,000 gal
- 4. Polymer Facility -

290 Feet

- (2) Anionic Polymer Tank @ 11,300 gal
- (1) Polymer + Water Tank @ 11,300 gal
- 5. Warehouse see Map 4a
- 6. Dewatering Bldg see Map 4b
- 7. Boiler Bldg see Map 4c
- 8. Power Bldg C (1) Diesel Underground Storage Tank @ 8,000 gal



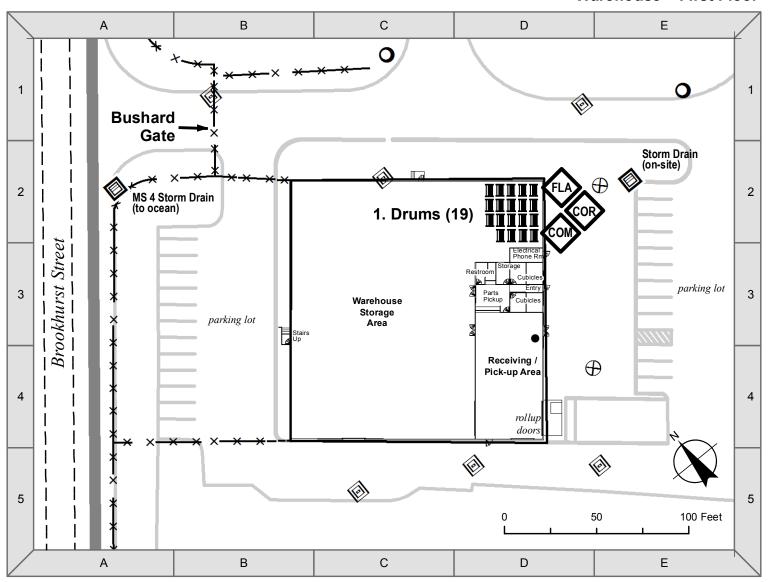
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SITE MAP 4a

Hazardous Materials Disclosure Revision 2/22/16

Warehouse - First Floor



- Catch Basin
- Storm Drain
- Hazardous Material Drum
- O Hydrant

Perimeter

× × × Fence

 Hazardous Material Satellite Collection (Battery)

Hazardous Material Location:

- 1. Warehouse (19) Drums @ 55 gal each:
 - (10) Chevron Oil
 - (3) Potassium Hydroxide
 - (3) Lube Oil
 - (3) Mobil Oil



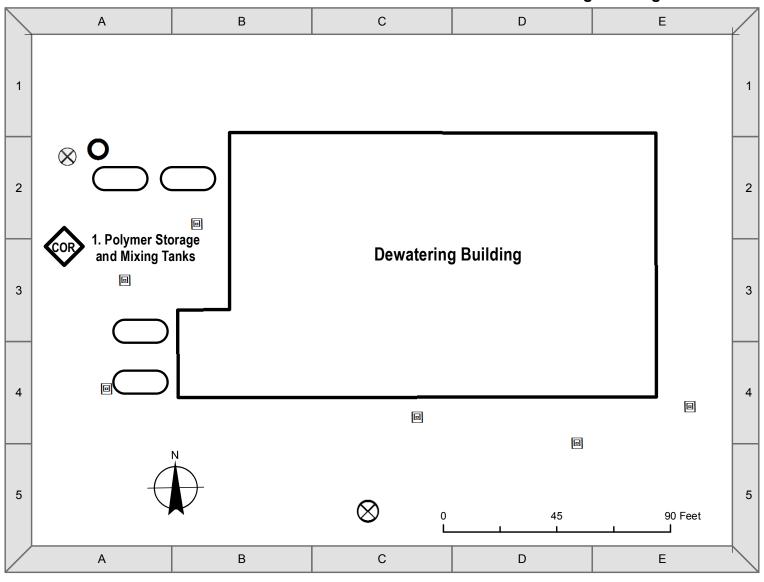
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SITE MAP 4b

Hazardous Materials Disclosure Revision 2/22/16

Dewatering Building – First Floor



Catch BasinHydrantStorage TankPerimeter

× × × Fence

Hazardous Material Location:

- 1. Dewatering Building -
 - (2) Cationic Polymer Tank N & S @ 19,870 gal each
 - (2) Polymer + Water Tank E & W @ 8,000 gal each

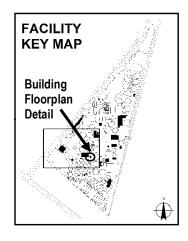


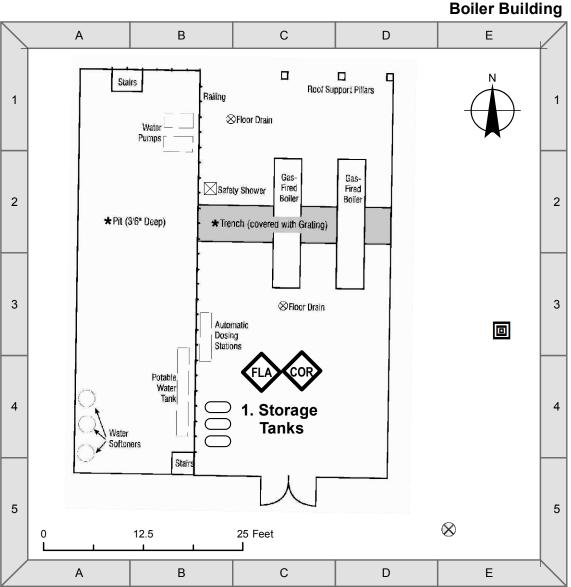
22212 Brookhurst Street, Huntington Beach, CA 92646 Main (714) 962-2411, Operations Center (714) 593-7625 www.ocsewers.com



SITE MAP 4c

Hazardous Materials Disclosure Revision 2/22/16





- Floor / Process / Garden Drain
- Catch Basin
- Storage Tank

Hazardous Material Location:

1. Boiler Building -Formula 1123 Storage Tank @ 120 gallons Formula 485 Storage Tank @ 120 gallons Formula 159 Storage Tank @ 120 gallons

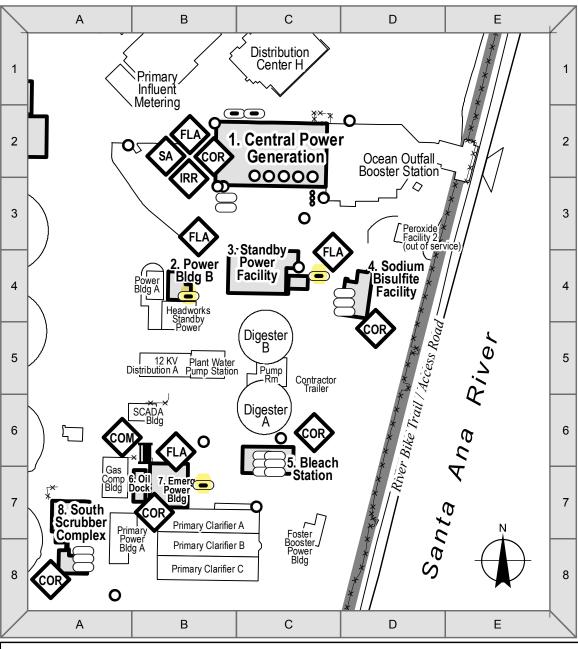
22212 Brookhurst Street, Huntington Beach, CA 92646 Main (714) 962-2411, Operations Center (714) 593-7625 www.ocsewers.com



SITE MAP 5

Hazardous Materials Disclosure Revision 2/22/16







Hazardous Material Locations:

- 1. Central Power Generation see Map 5a and Map 5b
- 2. Power Bldg B (1) Diesel Underground Storage Tank @ 12,000 gal
- 3. Standby Power Facility (1) Diesel Underground Storage Tank @ 15,000 gal
- 4. Sodium Bisulfite Facility (3) Sodium Bisulfite Tank 1, 2 & 3 @ 13,000 gal each
- 5. Bleach Station (6) Sodium Hydrochlorite (Bleach) Tank @ 10,152 gal each, (1) Tank @ 6,300 gal
- 6. Oil Dock (6) Chevron Oil Drums @ 55 gal each
- 7. Emergency Power Bldg (2) Diesel Underground Storage Tank @ 15,000 gal each
- 8. South Scrubber Complex -
 - (1) Sodium Hydroxide Tank @ 2,960 gal
 - (1) Hydrochloric (Muriatic) Acid Tank @ 1,900 gal
 - (1) Sodium Hydroxide (Bleach) Tank @ 3,000 gal

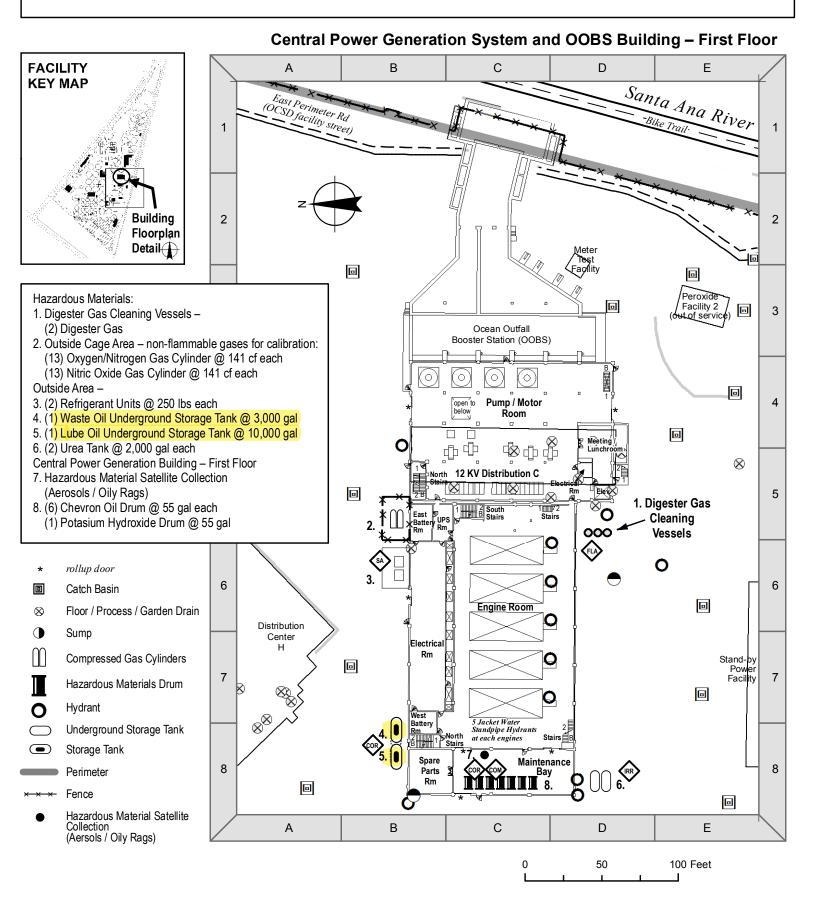
0 150 300 Feet

22212 Brookhurst Street, Huntington Beach, CA 92646 Main (714) 962-2411, Operations Center (714) 593-7625 www.ocsewers.com



SITE MAP 5a

Hazardous Materials Disclosure Revision 2/22/16

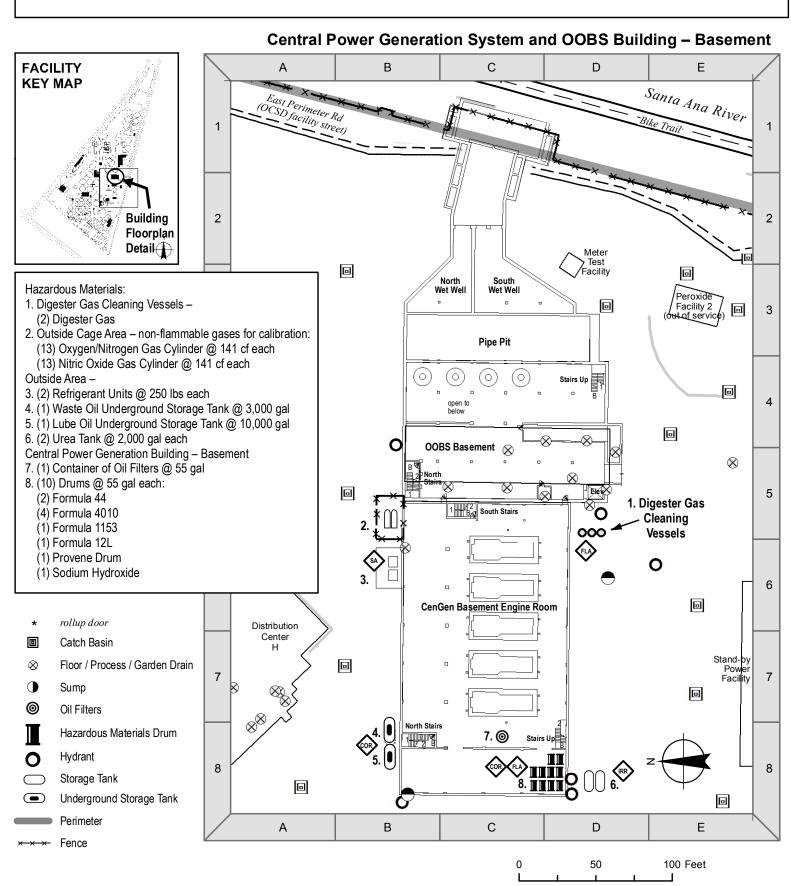


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SITE MAP 5b

Hazardous Materials Disclosure Revision 2/22/16

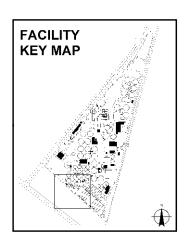


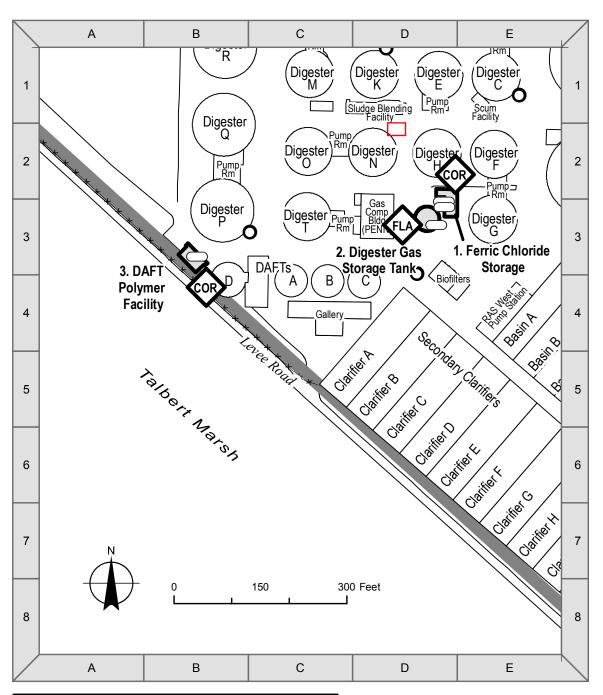
22212 Brookhurst Street, Huntington Beach, CA 92646 Main (714) 962-2411, Operations Center (714) 593-7625 www.ocsewers.com



SITE MAP 6

Hazardous Materials Disclosure Revision 2/22/16





Biogass Scrubber Skid with H2S cylinder

Hydrant
Storage Tank
Haz Matrl Location
Structures
Perimeter

Fence

Hazardous Materials Locations:

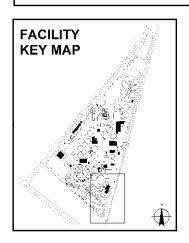
- Ferric Chloride Storage Facility –
 Ferric Chloride Tank @ 11,837 gal each
- 2. Digester Gas Storage -
 - (1) Low Pressure Digester Gas Tank @ 27,000 cf
- 3. DAFT Polymer Facility -
 - (1) Cationic Polymer Tank @ 8,450 gal

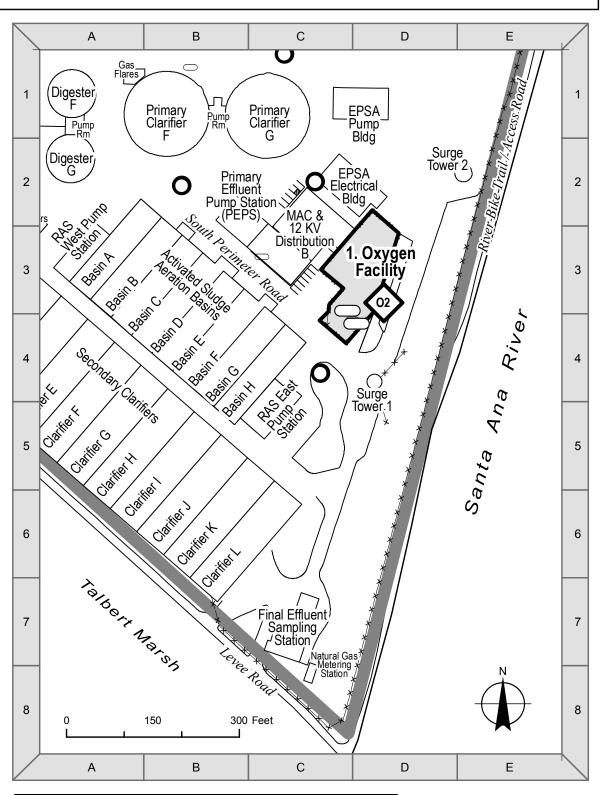
22212 Brookhurst Street, Huntington Beach, CA 92646 Main (714) 962-2411, Operations Center (714) 593-7625 www.ocsewers.com

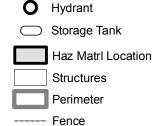


SITE MAP 7

Hazardous Materials Disclosure Revision 2/22/16







Hazardous Materials Location

- 1. Oxygen Facility -
 - (2) Liquid Oxygen Storage Tank A & B @ 40,000 gal each

Appendix G-3

Hazardous Materials Technical Memo for Collection System Improvements

DRAFT MEMORANDUM

To: Rachel Struglia, Dudek

From: Glenna McMahon, Audrey Herschberger

Subject: Draft Hazardous Materials Technical Memo for Orange County Sanitation District

Collection System Improvements

Date: December 18, 2019, Updated April 14, 2020

Attachments: Attachment A, Figures

Attachment B, Tables

Attachment C, Gas and Hazardous Liquid Pipelines in Orange County

This Draft Hazardous Material Technical Memorandum (Memo) was conducted for the proposed Orange County Sanitation District (Sanitation District) Facilities Master Plan Collection System Improvements Project (project). This encompasses 40 Facilities Master Plan projects proposed for the collection system, including pipeline projects, pump station projects, and miscellaneous improvements planned throughout the existing collection system (herein referred to as "proposed collection system projects"). The existing collection system is located within the Sanitation District service area, as shown on Figures 1A through 1D (figures can be found in Attachment A). This Memo focuses on the 40 distinct project areas, as shown on Figures 4A through 4D of the Program Environmental Impact Report for the Sanitation District 2017 Facilities Master Plan (PEIR).

The objective of this Memo is to determine if there are any potential environmental concerns to the proposed collection system projects related to hazardous materials/waste. This Memo consists of a review and summary of regulatory agency records and chemical use information obtained from the Sanitation District to identify documented hazardous material or waste handling, releases, or impacts. The review and summary of regulatory records was conducted in December 2019. This memo was updated in April 2020 to include chemical use and storage information provided by the Sanitation District.

Physical Setting

The Sanitation District service area covers the northwestern and central portion of Orange County, and includes all or portions of 20 cities, as well as unincorporated land. Because of the disparate nature of the Sanitation District's service area, the collection system is situated within a diversity of settings that reflect the range of land uses occurring in Orange County. Most facilities are located in the public right-of-way of existing roads and Sanitation District easements traversing developed areas, including residential, commercial, and industrial uses. Certain facilities also sit adjacent to public uses such as schools and parks, and some are near small areas of open space.

The Sanitation District service area is located in a generally flat, low-lying area, with the Chino Hills and Santa Ana Mountains to the northeast and the Pacific Ocean to the southwest. The Santa Ana River



transects northeast-southwest through the Sanitation District service area and separates the Chino Hills from the Santa Ana Mountains. The Sanitation District service area also extends into the San Joaquin Hills to the south.

The National Wetlands Inventory (NWI 2019) identifies multiple wetlands within the Sanitation District service area, including the Santa Ana River, San Diego Creek, and multiple lakes, reservoirs, and tributaries. Multiple proposed collection system projects cross riverine habitats; these are generally air jumper additions and rehabilitations.

Dudek completed a search for oil and gas wells located within the service area (DOGGR 2019). Multiple oil and gas fields lie within the service area. The fields generally lie along the coastline to the southwest and hillside to the northeast. The proposed collection system projects overlap three active oil fields: Richfield, Newport, and West Newport, which are shown on Figures 1A through 1D. No oil and gas wells were identified on proposed collection system project sites. Three wells were identified within 0.25 miles of a proposed collection system project; these are shown on Figures 1A through 1D. These wells are not located inside the Richfield, Newport, or West Newport well fields.

The Sanitation District service area overlaps multiple Huntington Beach Methane Districts (City of Huntington Beach 2014) and Newport Beach Methane Mitigation Districts (City of Newport Beach 2019). Due to the hazards associated with methane gas, the Cities of Huntington Beach and Newport Beach have developed requirements for testing and mitigation of methane within these districts. These methane districts are shown on Figures 1A through 1D.

Local Agency Files

Orange County Sanitation District

The Sanitation District provided information on hazardous material storage, including underground storage tanks (USTs), and hazardous waste generation for all facilities in the service area.

The Main Street Pump Station, which is included in the proposed collection system projects, has a 5,000-gallon diesel fuel UST, which fuels the onsite generator. The UST is located near the southeastern corner of the site, south of the generator building.

The Sanitation District stores hazardous materials onsite used for operation of the pump stations. Reportable quantities of hazardous materials (55 gallons, 500 pounds, or 200 cubic feet) are included in the Hazardous Materials Business Plan (HMBP) which is submitted to the local Certified Unified Program Agency (CUPA) each year. The CUPA for Orange County is The Orange County Health Care Agency, Environmental Health. Each pump station that stores reportable quantities of hazardous material is required to have a separate HMBP. The Sanitation District provided the most recent HMBP inventories for review. The pump stations listed below are included in the proposed collection system projects, and store hazardous materials associated with onsite operations. The hazardous materials are generally associated with water treatment, with the exception of diesel fuel, which is used to fuel onsite equipment. The following hazardous materials were reported in the most recent HMBPs.



Draft Memorandum

Subject: Draft Hazardous Material Technical Memo for Orange County Sanitation District Collection System Improvements

- Main Street Pump Station: magnesium hydroxide, calcium nitrate, diesel fuel
- Seal Beach Pump Station: magnesium hydroxide
- Rock Point Pump Station: diesel fuel (600-gallon AST)
- Bay Bridge Pump Station: bioxide, diesel fuel, magnesium hydroxide
- Slater Pump Station: diesel fuel
- Westside Pump Station: diesel fuel
- Crystal Cove Pump Station: calcium nitrate, diesel fuel, buffered iron solution

The Sanitation District is currently phasing out the use of extremely hazardous substances, and does not permit new use or inventories of extremely hazardous substances at their facilities. Future chemical use and storage is expected to be similar to current use.

In addition to hazardous chemical storage, hazardous wastes are generated by Sanitation District facilities. Hazardous wastes are generated, stored, manifested, and transported in accordance with federal, state, and local regulations. Acutely hazardous wastes have been generated at Sanitation District facilities; however, generation of acutely hazardous waste is not anticipated by the Sanitation District in future operations.

Online Regulatory Databases

California Government Code Section 65962.5 requires the California Environmental Protection Agency to compile a list of hazardous waste and substances sites (Cortese List). While the Cortese List is no longer maintained as a single list, the following databases provide information that meet the Cortese List requirements:

- 1) List of Hazardous Waste and Substances sites from the Department of Toxic Substances Control EnviroStor database (Health and Safety Codes 25220, 25242, 25356, and 116395);
- 2) List of active and open Leaking Underground Storage Tank Sites by County and Fiscal Year from the State Water Resources Control Board GeoTracker database (Health and Safety Code 25295);
- List of solid waste disposal sites identified by the State Water Resources Control Board with waste constituents above hazardous waste levels outside the waste management unit (Water Code Section 13273[e] and 14 CCR 18051);
- 4) List of "active" Cease and Desist Orders and Cleanup and Abatement Orders from the State Water Resources Control Board (Water Code Sections 13301 and 13304); and
- 5) List of hazardous waste facilities subject to corrective action pursuant to Section 25187.5 of the Health and Safety Code, identified by the Department of Toxic Substances Control.

System Improvements

Methodology

Dudek consulted available online databases that provide environmental information on facilities and sites in the State of California, including those listed in the Cortese List databases. Table 1 provides a summary of the databases searched, which include Cortese List databases and other databases that provide information on sites with environmental impacts or regulatory requirements (such as environmental permits). Dudek reviewed each of these databases for listed sites located within 0.5 miles of each of the proposed collection system projects. The review included the information available on the database, known environmental characteristics (e.g., extent of environmental contamination, depth to groundwater, groundwater flow direction), and distance from a proposed collection system project. Based on this information, Dudek determined whether these sites have a potential to impact one or more proposed collection system projects. The findings are shown on Figures 1A through 1D. Sites that are likely to impact the proposed collection system projects are shown in red. Sites that have a potential but unconfirmed impact to the proposed collection system projects are shown in yellow.

Table 1. Online Database Listings

Database	Details
California Environmental Protection Agency (CalEPA) Cortese List Data Resources https://calepa.ca.gov/sitecleanup/corteselist/	CalEPA provides a list of data resources to identify Cortese List sites in the State of California. In addition to EnviroStor and GeoTracker, there are lists in PDF and Excel format that are regularly updated by the appropriate regulatory agencies.
Department of Toxic Substance Control (DTSC) EnviroStor https://www.envirostor.dtsc.ca.gov/	The DTSC's data management system for tracking cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known contamination or sites where there may be reasons for further investigation.
Regional Water Quality Control Board (RWQCB) GeoTracker http://geotracker.waterboards.ca.gov/	The California RWQCBs' data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. GeoTracker contains records for sites that require cleanup, various unregulated projects, and permitted facilities. Sites include Leaking Underground Storage Tanks, Department of Defense, Cleanup Program, Irrigated Lands, Oil and Gas Production, Permitted Underground Storage Tanks, and Land Disposal Sites.
National Pipeline Mapping System https://www.npms.phmsa.dot.gov/	The National Pipeline Mapping System Public Map Viewer is a web-based application designed to assist the general public with displaying and querying data related to gas transmission and hazardous liquid pipelines, liquefied natural gas plants, and breakout tanks under Department of Transportation Pipeline and Hazardous Material Safety Administration jurisdiction.

Subject: Draft Hazardous Material Technical Memo for Orange County Sanitation District Collection

System Improvements

Table 1. Online Database Listings

Database	Details
United States Environmental Protection Agency (EPA) Superfund Sites Map https://www.epa.gov/superfund/search- superfund-sites-where-you-live	The EPA maintains a National Priority List (NPL) of contaminated sites that generally have extensive impacts (i.e., large areas) and either have no viable responsible party, or more than one responsible party. The Superfund allows the EPA to cleanup these sites, or requires the responsible parties to cleanup or reimburse EPA for the cleanup. NPL sites have high hazard scores and are considered the "worst hazardous waste sites" identified by the Superfund program.

California Environmental Protection Agency Cortese List Data Resources, EnviroStor, and GeoTracker

Table 1 in Attachment B summarizes Cortese List sites identified on the EnviroStor, GeoTracker, and Cortese List data resources. These sites have the potential to impact one or more proposed collection system projects. The sites are also shown on Figures 1A through 1D using red (likely impact) or yellow (potential impact) points. Monitoring wells associated with these sites that may impact the proposed collection system projects (i.e., are within the boundaries of a proposed collection system project) are also shown on Figures 1A through 1D.

Table 2 in Attachment B summarizes hazardous material sites that are not on the Cortese List, but still have hazardous material impacts such that they could pose an impact to a nearby proposed collection system project. For example, some leaking underground storage tank sites can receive low-threat regulatory closure with contamination remaining in place. Should construction occur in these areas, exposing the contaminated media (soil, groundwater, or soil vapor), the residual impacts could impact the proposed project (e.g., exposure to construction workers). These sites are also shown on Figures 1A through 1D using red (likely impact) or yellow (potential impact) points; associated monitoring wells that may impact proposed collection system projects are also shown.

Additional sites were identified inside the Sanitation District boundary within 0.5 miles of the proposed collection system projects that are not listed in Tables 1 and 2 in Attachment B. Dudek reviewed these sites and determined that based on the documented environmental characteristics and distance from the proposed collection system projects, these sites do not appear to create a potential environmental impact to the proposed collection system projects.

National Pipeline Mapping System

Multiple natural gas pipelines are located within the Sanitation District service area. Some of these pipelines transect or run parallel to proposed collection system projects. Due to security restrictions, data



could not be obtained to produce a customized map of these pipelines with the project site features. A large-scale map of the gas and petroleum pipelines in Orange County is provided in Attachment C.

Other Environmental Assessments and Conditions

Lead-Based Paint and Asbestos-Containing Materials

The Sanitation District has conducted asbestos and lead-based paint surveys for all facilities within the service area. The results of these surveys have been used to create asbestos and lead inventories for all Sanitation District facilities. The inventories identify locations with asbestos-containing materials (ACM) and lead-based paint (LBP) by GIS Structure ID and include a material description and amount of ACM and/or LBP identified. Additionally, some ACM and LBP abatement activities have occurred at Sanitation District facilities. When materials are abated, they are removed from the inventories. Multiple structures in the pump stations included in the proposed collection system projects contain ACM and/or LBP. In addition to ACM and LBP, universal wastes may be present. These include, but are not limited to, polychlorinated biphenyls, mercury thermometers, and fluorescent light bulbs. Proposed improvement projects may require demolition and rehabilitation of existing structures. Universal wastes, such as fluorescent lamps, mercury thermometers, and batteries, that may be present would require collection and off-site disposal prior to demolition. Additionally, materials that contain polychlorinated biphenyls would require proper management prior to applicable demolition and rehabilitation projects. Should proposed improvement projects require demolition and/or rehabilitation of structures listed on the ACM and/or LBP inventories, proper abatement procedures would be required prior to construction activities.

Yellow traffic paint and yellow thermoplastic stripes contain lead chromate. The California Department of Transportation phased out use of lead chromate traffic paint and striping between 2000 and 2005. The lead and chromium concentrations in older yellow paint and yellow thermoplastic stripes are high enough to make these materials hazardous wastes when they are removed (Caltrans 2015). Should projects require removal of road surfaces, there may be impacts due to hazardous levels of lead and chromium.

Methane and Soil Gas Hazard Mitigation

As discussed in the Physical Setting section, portions of the Sanitation District service area and some of the proposed collection system projects overlap city-specific methane mitigation districts (Huntington Beach, Newport Beach). Some cities within the service area also have citywide methane mitigation requirements (Yorba Linda). These cities have developed specific requirements to test for and mitigate potential methane hazards, and some have developed required setbacks from abandoned oil/gas wells and hydrocarbon contaminated soil (City of Huntington Beach 2016; City of Newport Beach 2019; City of Yorba Linda 2012).

Additionally, Orange County Fire Authority has a Combustible Soil Gas Hazard Mitigation Guideline (OCFA 2017), which requires building setbacks, soil gas investigations, and mandatory mitigation procedures to avoid hazards associated with combustible gases.



While these requirements mainly apply to buildings within the applicable city or county jurisdiction, health and safety standards recommended by these agencies may be warranted to avoid impacts associated with methane intrusion during construction and/or operation of the proposed collection system projects.

Current and Proposed Chemical Storage

No information was received from the Sanitation District regarding current or proposed chemical storage.

Summary and Conclusions

The proposed collection system projects lie within the Sanitation District service area, which covers the northwestern and central portion of Orange County, and includes all or portions of 20 cities, as well as unincorporated land. Most facilities are located within existing public rights-of-way and Sanitation District easements traversing developed areas, including residential, commercial, and industrial uses. Certain facilities also sit adjacent to public uses such as schools and parks, and some are near small areas of open space.

Multiple sites were identified on Cortese List databases within 1 mile of the proposed collection system projects. Table 1 in Attachment B details listings that are likely to impact, or have a potential yet unconfirmed impact, to one or more of the proposed collection system projects.

Multiple sites were identified on environmental regulatory databases that do not meet the Cortese List criteria. However, they still have the potential to impact one or more of the proposed collection system projects. Table 2 in Attachment B details the listings that are likely to impact, or have a potential yet unconfirmed impact, to one or more of the proposed collection system projects.

Multiple pump stations included in the proposed collection system project contain documented asbestos and lead-based paint. The Sanitation District maintains an up-to-date inventory of all ACM and LBP for all facilities. Additionally, yellow striping used on public right-of-ways may contain hazardous levels of chromium and lead.

One diesel-fuel UST is located at the Main Street Pump Station. Additional pump stations store reportable quantities of hazardous materials in aboveground tanks or containers. Hazardous wastes may also be present at Sanitation District facilities.

Multiple proposed collection system projects overlap existing combustible gas or hazardous liquid pipelines. Construction in these areas may create a hazard due to the close proximity of a hazardous material pipeline.

The Sanitation District service area overlaps multiple active oil/gas fields, as well as multiple methane mitigation districts for city and county jurisdictions. Some of the proposed collection system projects lie on or near one or more of these features, which may cause a methane or other combustible soil gas hazard.



Potential Impacts

Based on the findings of this Memo, Dudek has identified the following potential impacts to the proposed project.

- Contaminated sites (Cortese and non-Cortese List sites) nearby the proposed project site.
 Contaminated media associated with these sites may impact construction/rehabilitation/repair of the proposed project.
- Potential asbestos and lead-based paint impacts associated with demolition and removal of old piping, demolition and/or rehabilitation of buildings, and demolition of road surfaces.
- Potential impacts due to gas and hazardous liquid pipelines.
- Historic and current use of the area for oil and gas exploration activities may lead to methane intrusion risks for subsurface construction and proposed structures.
- Should hazardous materials/wastes require removal/disposal during the proposed project, these materials will require proper management, handling, and disposal.

Mitigation for these potential impacts will be discussed in the Hazards and Hazardous Materials section of the PEIR.

References

- Caltrans (California Department of Transportation). 2015. Standard Specifications, State of California, California State Transportation Agency, Department of Transportation.
- City of Huntington Beach, Information Services. 2014. "Methane Districts" [map]. September 2014. Accessed November 12, 2019. https://www.huntingtonbeachca.gov/files/users/fire/MethaneDistricts_8_5X11.pdf.
- City of Huntington Beach. 2016. "Huntington Beach Fire Department Methane Mitigation Requirements." September 2016.
- City of Newport Beach. 2019. *The Newport Beach Municipal Code, Chapter 15.55: Methane Overlay Zone.*September 24, 2019. https://www.codepublishing.com/CA/NewportBeach/html/NewportBeach15/NewportBeach1555.html.
- City of Yorba Linda. 2012. "Building Division Procedure No. 006: Methane Gas Investigation and Mitigation for New or Existing Structures to be Expanded." June 15, 2012.
- DOGGR (California Department of Conservation Division of Oil, Gas, & Geothermal Resources). 2019. "Online well finder." Accessed May 6, 2019.https://maps.conservation.ca.gov/doggr/wellfinder/#close.



Draft Memorandum

Subject: Draft Hazardous Material Technical Memo for Orange County Sanitation District Collection System Improvements

NWI (National Wetlands Inventory). 2019. "Web Mapping Application of National Wetland Inventory." Accessed October 14, 2019. https://www.fws.gov/wetlands/Data/Mapper.html.

OCFA (Orange County Fire Authority). 2017. Combustible Soil Gas Hazard Mitigation. January 1, 2017.



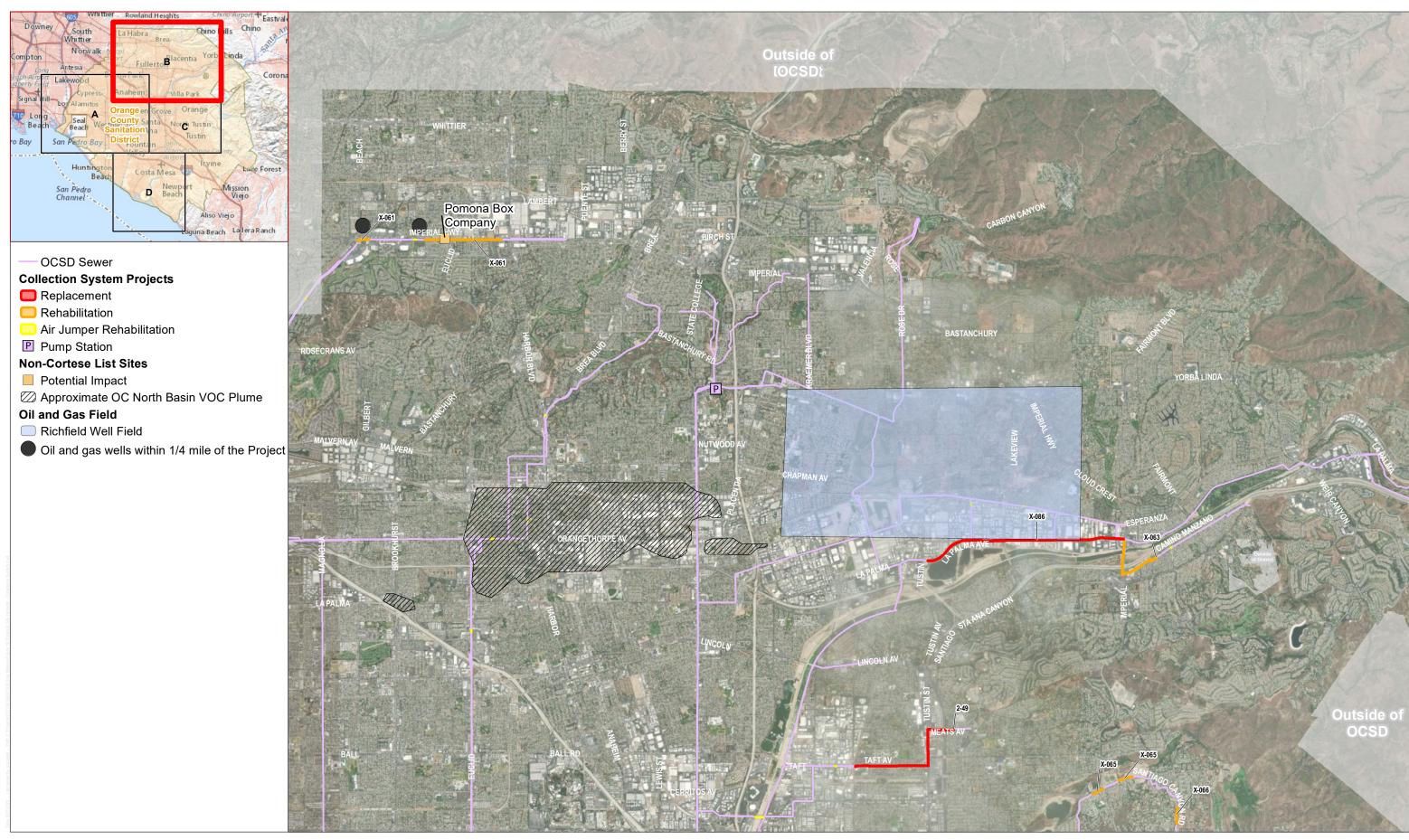
Attachment A

Figures



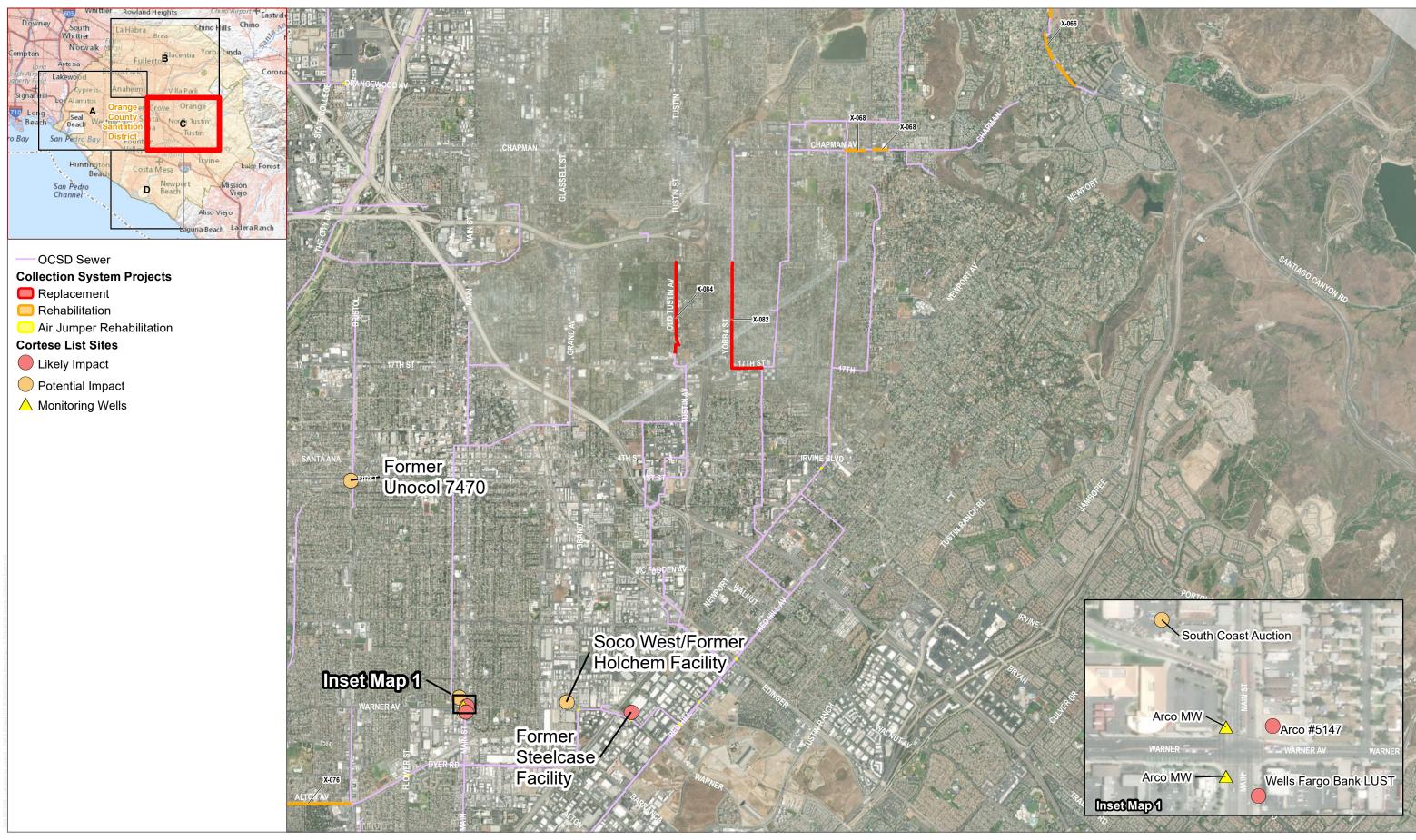
DUDEK 6 0 3,100 6,200 Feet

Sanitation District Facilities Master Plan PEIR



DUDEK & L

FIGURE 1B





DUDEK 6 0 3,050 6,100 Feet

Attachment B

Tables

Table 1. Cortese List Sites

Location Relative to Proposed Collection System Project	Business Name & Address (Memo Figure)	Details	Potential Environmental Concern
65 feet southwest of X- 071, Edinger/Springdale Trunk Sewer Rehab	Shell Oil 16001 Bolsa Chica Huntington Beach, CA (Figure 1A)	This former gasoline service station is located adjacent to and southwest of proposed collection system project X-071. A gasoline release occurred at this facility creating a large plume of gasoline and associated volatile organic compounds (VOCs) in groundwater beneath the site. The contaminant plume migrated off site; however, based on the most recent groundwater monitoring report (Wayne Perry 2019) it does not appear the contamination has impacted the nearest proposed collection system project. However, there is one monitoring well located in the Edinger Avenue right-of-way, adjacent to the proposed project X-071. Remediation at this site is ongoing.	Yes
Adjacent to the west of X-071, Edinger/Springdale Trunk Sewer Rehab Spot Repair	Chevron 9-2165 16001 Springdale Huntington Beach, CA (Figure 1A)	This former gasoline service station is located adjacent to proposed project X-071, at the southwest corner of Springdale Street and Edinger Street. Based on the most recent groundwater monitoring report (Arcadis 2019), gasoline and VOC contamination in the groundwater appears to extend into the Springdale Street right-of-way near proposed project X-071. There is also one monitoring well in the same right-of-way, which could impact construction in the area. Remediation activities at this site are ongoing.	Yes
500 feet northeast of X- 071, Edinger/Springdale Trunk Sewer Rehab Spot Repair	Edindale Cleaners 15958 Springdale Street Huntington Beach, CA (Figure 1A)	Former drycleaner with extensive contamination to soil, groundwater, and soil vapor beneath the site, which is located at the northeast corner of Edinger and Springdale Street. The groundwater contamination (PCE, TCE, and cis-1,2-DCE) extends off site beneath Edinger Blvd (The Reynolds Group 2019). Groundwater at the site reportedly flows towards the project site, specifically proposed project X-071, at the intersection of Springdale and Edinger. While the contaminated groundwater does not appear to extend into the proposed project site, it should be noted that this groundwater contamination is in close proximity to a proposed construction area.	Possible

Table 1. Cortese List Sites

Location Relative to Proposed Collection System Project	Business Name & Address (Memo Figure)	Details	Potential Environmental Concern
68 feet south of X-078, Air Jumper Addition/Rehabilitation	Unocol COP #5915 9020 Edinger Fountain Valley, CA 92708 (Figure 1A)	The site is an active gasoline service station with gasoline, diesel, and related VOC impacts to soil and groundwater beneath the site. The site is located at the southeast corner of Magnolia Street and Edinger Avenue. The most recent groundwater monitoring report (GHD 2019a) shows groundwater flow towards the north-northwest, which has caused VOC contamination to migrate into the public right-of-way. This contamination plume is in close proximity of proposed collection system project X-078, which could impact construction activities.	Yes
Adjacent to the east of X-067, Hoover-Western Sub-Trunks Sewer Rehabilitation	Cham-Cal Engineering 12722 Western Avenue Garden Grove, CA (Figure 1A)	Cham-Cal is a manufacturing facility that makes mirrors and other accessories for commercial trucks. Hazardous wastes, including PCE, are stored on site. Remediation is ongoing to remove contamination beneath the site in soil, groundwater, and soil vapor. Based on a 2017 Site Characterization (The Reynolds Group 2017), groundwater and soil vapor contamination extends across the site. Off-site samples were not collected; however, samples collected on the Cham-Cal site adjacent to the proposed collection system project X-067 show elevated levels of PCE in groundwater and soil vapor above current applicable environmental screening levels (ESLs). Based on the level of contamination and proximity to the proposed collection system project, there is a potential for the contamination to impact the proposed project.	Possible

Table 1. Cortese List Sites

Location Relative to Proposed Collection	Business Name & Address		Potential Environmental
System Project	(Memo Figure)	Details	Concern
Adjacent to the north of X-083, Greenville- Sullivan (Santa Ana) Sewer upsize	Former EZ Serve Station 100841 2409 West Edinger Avenue Santa Ana, CA (Figure 1A)	This former gasoline service station, now a used car lot, has an open LUST file with RWQCB. Based on the most recent groundwater monitoring report (GESI 2019), multiple monitoring wells are located within the Edinger Avenue right-of-way, which could impact construction of the proposed collection system project X-083. Past monitoring events have revealed concentrations of petroleum hydrocarbons and associated VOCs less than laboratory reporting limits, and the RWQCB has approved a sampling waiver on these wells. However, contaminant isoconcentration contours completed by the environmental consultant show possible contamination extending off site into the Edinger Avenue right-of-way (GESI 2019). This potential groundwater contamination could impact construction of the proposed project.	Yes
Adjacent to the north of X-073, Rehabilitation.	South Coast Auction 2202 S Main Street Santa Ana, CA (Figure 1C)	This site has an open LUST site, which has ongoing verification monitoring due to residual groundwater contamination. The most recent site assessment report (Leymaster 2018) shows groundwater flows southeastward, which is towards the nearby proposed collection system project X-073. Recent groundwater data (Leymaster 2018) shows one well along the southern boundary of the site along the proposed project with detected concentrations of TPH, and benzene. Three additional southern boundary wells do not show detected concentrations of associated VOCs. While the likelihood of impacts to the site are low, there is a potential for impacted media (soil, groundwater, soil vapor) to be present on the proposed collection system project.	Possible



Table 1. Cortese List Sites

Location Relative to Proposed Collection System Project	Business Name & Address (Memo Figure)	Details	Potential Environmental Concern
Adjacent to the east of X-073, Rehabilitation	Arco #5147 2245 S Main Street Santa Ana, CA (Figure 1C)	This active gasoline service station has ongoing monitoring both on and off site due to releases from USTs into soil and groundwater. Six off-site wells are located around the intersection of Main Street and Warner Avenue, two of which are located within the proposed collection system project X-073. While monitoring results from the past five years show no detected concentrations of contaminants of concern in these two groundwater monitoring wells (Stratus 2019), the presence of these wells may impact the proposed project.	Yes
Adjacent to the east of X-073, Rehabilitation	Wells Fargo Bank 2301 South Main Street Santa Ana, CA (Figure 1C)	During a 2004 geophysical investigation, a UST was discovered beneath the sidewalk at this location. The UST had released a large amount of petroleum hydrocarbons to the soils and groundwater beneath the site, resulting in a contaminant plume that extends south and west into the Main Street right-of-way. Soil contamination is believed to extend from approximately 9 to 22 feet bgs, while groundwater is expected to be encountered at approximately 10 feet bgs. The most recent groundwater samples (ACC 2017) report maximum concentrations of BTEX are above applicable risk-based exposure levels.	Yes
70 feet north-northwest of X-078 Air Jumper Addition and Rehabilitation	Former Steelcase Facility (Steelcase, Inc. Western Div.) 1123 Warner Ave Tustin, CA (Figure 1C)	This site was a manufacturing facility form 1976 until 2003, and maintained a xylene solution UST to clean paint distribution lines. Multiple VOCs have been discovered during site investigations, including 1,4-dioxane, 1,2,4-trimethylbenzene, and 1,3,5-trimethylbenzene. Remediation has been ongoing since 1983, including removal of free product, groundwater extraction, and dual-phase extraction. The 2018 Annual Report (ERM 2018) shows the VOC plumes extend southward from the site, crossing Warner Avenue, and extending onto the southern adjacent properties. This groundwater plume extends into the proposed collection system project X-078 air jumper.	Yes

Table 1. Cortese List Sites

Location Relative to Proposed Collection System Project	Business Name & Address (Memo Figure)	Details	Potential Environmental Concern
45 feet west of X-078 Air Jumper Addition and Rehabilitation	Former Unocal #7470 114 S Bristol Street Santa Ana, CA (Figure 1C)	This former gasoline service station has documented groundwater contamination related to LUSTs on the site. Investigation and remediation for this site is ongoing. The most recent groundwater monitoring report (GHD 2019b) reports gasoline, benzene, and methyl tert-butyl ether (MTBE) plumes extending eastward from the former gasoline station into Bristol Street, where the proposed collection system project is located. Contaminated media may be encountered during construction of the proposed collection system project.	Possible
891 feet southeast of 7-68, MacArthur Dual FM Project	Conexant Systems, Inc. 4311 Jamboree Road Newport Beach, CA (Figure 1D)	This active manufacturing facility has an area of historical solvent and hydrocarbon USTs which over time released volatile compounds and hydrocarbons to the soil and groundwater. The site recently underwent a feasibility study for further remediation of VOCs in groundwater (Geosyntec 2019). The VOC contamination plume extends northwest off site towards the proposed collection system project 7-68 (JHA Environmental 2018). Three monitoring wells are installed along or near the proposed collection system project. While the contamination plume may not impact the proposed project, monitoring and injection wells may be impacted by the proposed construction.	Yes



Table 1. Cortese List Sites

Location Relative to Proposed Collection System Project	Business Name & Address (Memo Figure)	Details	Potential Environmental Concern
483 feet east of 7-67, Main Street P5 Force Main Rehabilitation	Fire Station #33 18992 Ike Jones Road Santa Ana, CA (Figure 1D)	This former fire station is part of the John Wayne Airport, the entirety of which has multiple ongoing remediation actions. The fire station specifically has historical releases of fire retardants and VOCs, which have impacted groundwater. The groundwater flow is west-northwest, toward the nearby proposed collection system project 7-67. The nearest monitoring well lies adjacent to the proposed project, and shows recent concentrations of select VOCs above applicable regulatory exposure limits. Based on the proximity to the proposed project and recently reported VOC concentrations, there is a likelihood the groundwater beneath the proposed collection system project is also contaminated with VOCs, which could impact construction. Groundwater levels in this nearby well have been reported between 28 and 33 feet bgs (Wood 2019). There is a cleanup and abatement order (CAO 88-123) for cleanup of contaminated groundwater at the John Wayne Airport. The other cleanups at the John Wayne Airport do not appear to impact the nearby proposed collection system project.	Yes
45 feet northwest of 7-66, Sunflower and Redhill Interceptor Rehab/Repair	Exxon #7-3515 17551 MacArthur Irvine, CA (Figure 1D)	This active gasoline service station has a LUST that resulted in gasoline and associated VOC contamination to soil and groundwater beneath the site. The groundwater contamination migrated beneath the intersection of Macarthur Blvd and Red Hill Ave, overlapping the proposed collection system project 7-66. Based on the most recent groundwater monitoring report (Cardno 2019), MTBE is present in groundwater beneath the proposed project, but may not be present above applicable ESLs. At least one monitoring well may be present within the nearest proposed collection system project boundary.	Yes



Table 1. Cortese List Sites

Location Relative to Proposed Collection System Project	Business Name & Address (Memo Figure)	Details	Potential Environmental Concern
240 feet east-northeast of X-078, Air Jumper Addition and Rehabilitation	Crown-Kona Cleaners 5935 Warner Avenue Huntington Beach, CA (Figure 1A)	This former drycleaners is currently under investigation for PCE and TCE contamination beneath the site. Documentation on recent investigations was not available on the EnviroStor database, therefore the full extent of impacts cannot be assessed. According to a response matrix to DTSC (Terrax 2019), groundwater characterization is currently ongoing and overseen by Orange County Health Care Agency. There is a potential for impacts for the two nearby proposed collection system projects.	Possible
463 feet northwest of X-078, Air Jumper Addition and Rehabilitation	Soco West Inc./Former Holchem Facility 1341 Maywood Avenue Santa Ana, CA (Figure 1C)	This site is a former hazardous waste solvent recycling facility that operated under multiple business names from approximately 1969 until 1991. Releases over time resulted in VOC contamination in the soils and groundwater beneath the site. Based on the results of the most recent groundwater monitoring report (Geosyntec 2017), monitoring wells in the Warner Avenue right-of-way near the proposed collection system project X-078 show high levels of VOCs above current exposure limits. Monitoring has not been conducted beyond the proposed project, therefore impacts are not confirmed.	Possible

Table 2. Non-Cortese List Hazardous Material Sites

Location Relative to	Business Name &	Details	Potential
Proposed Collection	Address		Environmental
System Project	(Memo Figure)		Concern
Overlaps Multiple Sites	Orange County North Basin Plume (Figure 1B)	Due to multiple responsible parties, there is a widespread volatile organic compound (VOC) contamination plume that encompasses approximately 5 square miles over portions of the towns of Fullerton, Anaheim, Placentia, and Buena Park. Documented concentrations of various VOCs range from 5 µg/L to greater than 50 µg/L (US EPA 2017). The plume has been proposed for the National Priority List (NPL) as a Superfund site. Construction in these areas may be impacted by contaminated groundwater.	Yes

Table 2. Non-Cortese List Hazardous Material Sites

Location Relative to Proposed Collection System Project	Business Name & Address (Memo Figure)	Details	Potential Environmental Concern
Adjacent to the south of X-071, Edinger/Springdale Trunk Sewer Rehabilitation	Chevron #9-3069 5002 Edinger Huntington Beach, CA (Figure 1A)	This active gasoline service station has a LUST file which received regulatory closure in 2009. The site received low-threat closure with contamination remaining in place in soil and groundwater. The reported remaining levels of groundwater contamination are above some of the current risk-based criteria for commercial exposure to groundwater (OCHCA 2009). Groundwater depths at this site were reported between 7.34 and 15.62 feet below ground surface (bgs).	Yes
Adjacent to the east of X-071, Edinger/Springdale Trunk Sewer Rehabilitation	Former Mobil Station 18G6R 6012 Edinger Avenue Huntington Beach, CA (Figure 1A)	This former gasoline service station has a LUST case which received regulatory closure in 2016. The site received low-threat closure with contamination remaining in place in groundwater. Based on the most recent groundwater monitoring report (Cardno 2015), low levels of contamination may extend into the Springdale Road right-of-way, and some of the remaining levels of contamination may be above current risk-based criteria for commercial exposure to groundwater.	Yes
50 feet southeast of X-078, Air Jumper Addition and Rehabilitation, and X-064 Rehabilitation	World Oil #39 3450 W Ball Road Anaheim, CA (Figure 1A)	This site is an active gasoline service station with a former LUST. Following over 20 years of remediation and monitoring, the site received low-threat regulatory closure with contamination remaining in place. According to the regulatory closure summary (City of Anaheim 2009), tert-butyl alcohol (TBA) was allowed to remain in place in groundwater; the highest concentration was beneath Knott Street at 24 µg/L. Proposed connection system project X-078 lies at the intersection of Knott Street and Ball Road, adjacent to this site. Based on the proximity and previously identified concentrations, there is a potential that construction would be impacted by remaining contaminated groundwater.	Possible



Table 2. Non-Cortese List Hazardous Material Sites

Location Relative to	Business Name &	Details	Potential
Proposed Collection	Address		Environmental
System Project	(Memo Figure)		Concern
88 feet north of X- 061, Imperial Highway Relief Interceptor Rehabilitation	Pomona Box Company 301 W Imperial Highway La Habra, CA (Figure 1B)	Following removal of a gasoline UST in 1986, contaminated soils and groundwater were discovered on the site. Remediation began in 1988, and post-recovery confirmation sampling was conducted in 2001. Based on the low remaining contaminant levels (VOCs associated with gasoline), the site received regulatory closure. The closure report indicates remaining benzene contamination at 190 µg/L (OCHCA 2002), which is above the current ESL. No information could be obtained to determine if this is within the Imperial Highway right-of-way. This may impact future construction of nearby proposed collection system projects. However, based on the age of the site, the potential for this residual contamination to impact the proposed collection system project is low.	Possible



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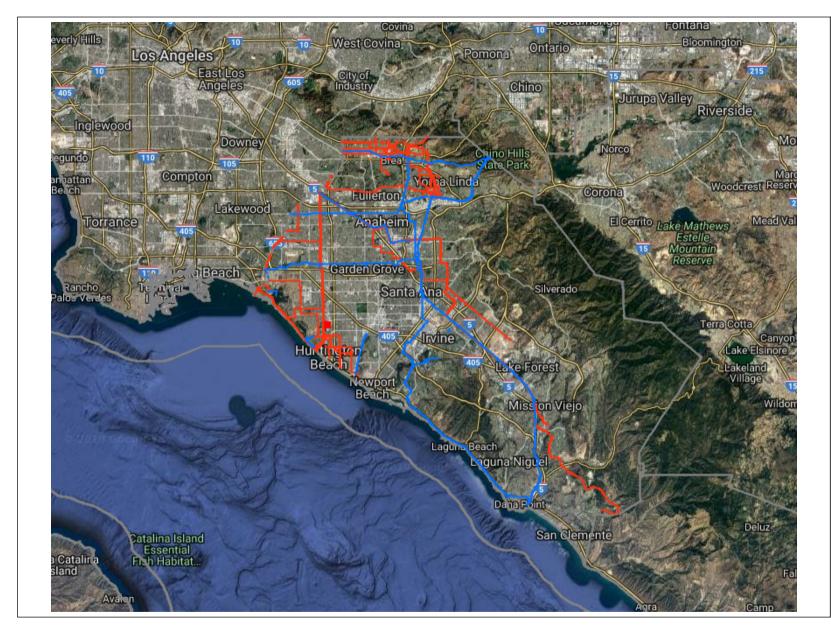


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Attachment C

Gas and Hazardous Liquid Pipelines in Orange County



Legend

- LNG Plants
- Breakout Tanks
- Gas Transmission Pipelines
- Hazardous Liquid Pipelines
- □ County Boundaries



Pipelines depicted on this map represent gas transmission and hazardous liquid lines only. Gas gathering and gas distribution systems are not represented.

This map should never be used as a substitute for contacting a one-call center prior to excavation activities. Please call 811 before any digging occurs.

Questions regarding this map or its contents can be directed to npms@dot.gov.

Projection: Geographic

Datum: NAD83

Map produced by the Public Viewer application at www.npms.phmsa.dot.gov

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